Furnizor:
MAMBRICOLAJ S.A.

C.I.F.: RO27933834

Cumparator:
ADMINISTRARE ACTIVE SECTOR 3 SRL
Adresa: , CALEA VITAN 242 BUCUREÅŸTI SECT 3,
Tel: 0721443828, Fax: -
CIF: RO 31012790
Nr. la Reg. Com.: J40/14752/2012

FACTURA

Numar: **42070**
Seria: **MAML2-17**
Data: **01.07.2022**

S.C. ADMINISTRARE ACTIVE SECTOR 3 S.R.L.
Nr.: INTRARE 14672 IESIRE
01 luna 07 anul 2022

Nr. crt.	Denumirea produselor si serviciilor	U.M.	Cantitate	Pret unitar fara T.V.A.	Valoare fara T.V.A.	T.V.A. Cota	T.V.A. Valoare
0	1	2	3	4	5=3X4	6	
1	CAPAC ADEZIV 50 BUC/FOLIE						
2	SUPORT ETAJERA L ALB 10 BUC 1007.1						
3	HOLZSURUB PAL LEMN 2.5X20 100 BUC 100.06.01/100.06.02						
4	BURGHIU ERICSON 4.5X90 HOGERT HT6D504						
5	SUPORT POLITA METALIC 100 BUC 191011162/02.072.516.05/P22010SP/10200071						
6	BALAMA BLUM CLIP APLICATA 100G 10/SET 71M2550+173L6100						
7	HOLZSURUB PAL LEMN 4.0X30 100 BUC 100.35.01						
8	EUROSURUB 7X50 100 BUC P22010SR/110.04.01						
9	PUNGA MICA (ECOTAXA 0.15)						
10	BIT PZ1 Stanley 4700168945 / 398.32.00 / 270452000						
11	BIT PZ2 Stanley 1-68-949/4700168949 / 398.34.00/270462000						
12	BIT HEXAGONAL 4 MM 370.22.00/10604						
13	BALAMA BLUM CLIP APLICATA 100G 2/SET 103311371+103311465						
14	BLUMOTION USA APLICATA 973A0500/103333400						
15	HOLZSURUB PAL LEMN 4.0X18 100 BUC 100.32.01/100.32.02						
16	PISTON GAZ HAFELE 80N 373.82.907						
17	MANER 6108-96 ALUMINIU RS-156096-05						

Total factura: treisutepatruzecisisapte lei si douazecisiopt bani
Facturat: !
Platit cu: BF: 21/01.07.2022 = 347.28 lei , Card: 347.28

Semnatura si stampila furnizorului	Date privind expeditia:	TOTAL	
	Numele delegatului:	din care accize	
	Buletinul/CI: seria: Nr.:		
	eliberat:	Semnatura de primire	*Total factura:* **347.28** Lei
	Mijloc de transport: Nr:		
	Data expediere: 01.07.2022 ora: 09:03		
NexusERP	Semnaturile:		