LA FANTANA

9528051015781590F0033214 1

FACTURA

Nr factura: ELLFTBU 15781590
Data (zi,luna,an): 17.08.2023
Nr aviz ELLFTBU17115304

Exemplar 1

Seria: ELLFTBU Nr. 15781590
Cumparator: S.C. ADMINISTRARE ACTIVE SECTOR 3 SRL

Nr.ord.RC: [illegible]
CIF: RO31012296 Cod Client: 1677852805
Sediul: [illegible]
PARTER
Judetul: [illegible]

Banca Raiffeisen Bank

Factura contine 3 pozitii pagina 1/ 1

Nr. Crt	Denumirea produselor sau a serviciilor	U.M	Cantitate	Pret unitar fara T.V.A	Valoare - lei -	Cota TVA	Valoare T.V.A - lei -
0	1	2	3	4	5 (3x4)	6	7
1	APA [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

S.C. ADMINISTRARE ACTIVE SECTOR 3 S.R.L.
Nr.: INTRARE 17464
IESIRE
Zi 17 Luna 08 An 2023

DATA SCADENTA: 16.9.2023 CURS: 4.9422
COMANDA: ORDIN DE PARCURS
CONTRACT: [illegible]

[illegible]
[illegible] sunt dotate cu dispozitive [illegible] electronice

	Numele delegatului Mijlocul de transport nr Expedierea s-a facut in prezenta noastra la data de ora Semnaturile	Total din care accize		
		Semnatura de primire	Total de plata (col.5+col.7)	245,11