

**ATALINE**  
**ALL4ONLINE**

**FACTURA**

ATABN179893

Data emiterii: 27/09/2023

Cota TVA: 19%

*& more*  
TOTAL PAPER ACUM  
RUB

**TOTAL PLATA 376,99 lei**

Furnizor

Client

**ATALINE PROSISTEM S.R.L.**

**ADMINISTRARE ACTIVE SECTOR 3  
SRL**

CIF: RO31012790

Reg. com.: J40/14752/2012

Adresa: Calea Vitan 242 Parter, Camera 6, Sector 3,  
Judet: Bucuresti

Cod client: 325388453

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
1	Cartus toner Premium BLACK BOX GRAPHITEK XEROX 3020/3025 EPS					
2	Transport / Refacturare					

Total

TOTAL PLATA

**376.99** Lei

Termen plata: 27/10/2023