

**Factura/Invoice**

Serie/Series: EPDE Numar/Invoice No.: 101065  
 Data (Z, L, A)/Date (D, M, Y) 02-11-2023  
 Cumparator(denumire, forma juridica)/Buyer (name, legal form)  
**ADMINISTRARE ACTIVE SECTOR 3 SRL**  
 Nr. ord.registru com./an/Registration No.: J40/14752/2012  
 C.I.F./UIC (Unique Identification Code): RO31012790  
 Tara/Country: RO  
 Adresa/Address: Cal. Vitan 242, Sectorul 3, Bucuresti  
 Cont/Account:  
 Banca/Bank:

Nr.crt No.	Produse/Descriere servicii Products/Services Description	UM	Cantitate Quantity	Valoare per unitate (fara TVA) Unit Value (without VAT)	Rata TVA -%- VAT Rate -%-	Valoare Value	Valoare TVA VAT Value
0	1	2	3	4	5	6(3x4)	7
1	Laptop Asus Vivobook 15X M1503QA-L1235, 15.6", Full HD, OLED, AMD Ryzen 5 5600H, 8GB RAM, 1TB SSD, AMD Radeon Graphics, No OS, Quiet Blue [M1503QA-L1235]						

S.C. ADMINISTRARE ACTIVE SECTOR 3 S.R.L.  
 Nr.: **INTRARE 23743**  
**IESIRE**  
 Zi: 2 Luna 11 An 2023

Semnatura si stampila furnizorului / Supplier signature and stamp	Date privind expeditia / Delivery data	Total din care accize:	T
	Numele delegatului / Delegate name	Total of which excises:	
	B.I./C.I. seria / ID series ..... nr. / no .....	Semnatura de primire Receival signature	Total de plata (col 6 + col 7) Total (col 6 + col 7)
	Mijlocul de transport / Delivery method ..... nr / no .....		
	Expedierea s-a efectuat in prezenta noastra la data de / The delivery was made in our presence on ..... ora / hour .....		
	Semnaturile / Signatures .....		2.598,00 RON