

Cumparator:

ADMINISTRARE ACTIVE SECTOR 3 SRL

Adresa: , CALEA VITAN 242 BUCUREAŢI SECT 3,

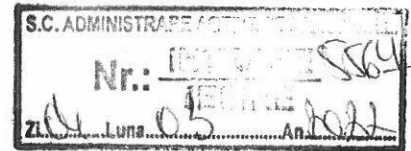
Tel: 0213180313, Fax: -

CIF: RO 31012790

Nr. la Reg. Com.: J40/14752/2012

# FACTURA

Numar: 26531  
 Seria: MAML1-17  
 Data: 04.03.2022



Nr. crt.	Denumirea produselor si serviciilor	U.M.	Cantitate	Pret unitar fara T.V.A.	T.V.A.	
					Valoare fara T.V.A.	Cota Valoare
0	1	2	3	4	5=3X4	6
1	BIT HEXAGONAL 4 MM 370.22.00/10604					
2	BIT PZ2 Stanley 1-68-949/4700168949 / 398.34.00/270462000					
3	PICIOR REGLABIL D50XH27 NEGRU SET 40.2050.027.50/10200122					
4	ZAVOR APLICAT CU SCOABA INDOITA ZI 110-18/P22010ZV					
5	SCOABA INDOITA 2BUC 052030102					
6	MANER 6108-160 ALUMINIU					
7	INCUIETOARE DULAP HERME					
8	HOLZSURUB PAL LEMN 3.5X18 100 BUC 100.22.01/100.22.02					
9	BALAMA BLUM CLIP APLICAT 100G 2/SET 103311371+103311465					
10	SUPORT POLITA CU MASCA ALB 100 BUC					
11	ADAPTOR MAGNETIC 4700168732/ 260060000/0-68-732/374.62.00					
12	EUROSURUB 7X50 20BUC					
13	BURGHIU SDS 4 PLUS 8X160 7818010					
14	BLUMOTION USA APLICATA 973A0500/103333400					
15	PUNGA MARE (ECOTAXA 0.15)					

Total factura: douasutezece lei si trei bani

Platit cu: BF: 48/04.03.2022 = 210.03 lei, Card: 210.03

Semnatura si stampila furnizorului	Date privind expeditia:	TOTAL	
	Numele delegatului:	din care accize	
Mijloc de transport:	Buletinul/Ci: seria: _____ Nr.: _____	Semnatura de primire	Total factura: 210.03 Lei
	eliberat: _____		
Data expediere: _____ ora: _____	Semnaturile:		