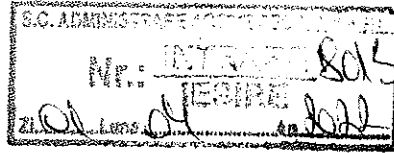


201,100/ / / /



009

MC-Bauchemie S.R.L. Romania, Dărnăușag



S.C. MC-Bauchemie S.R.L.

ADMINISTRARE ACTIVE SECTOR 3 SRL
J40 /14752 /2012
Calea VITAN 242
BUCURESTI, SECTOR 3
România

~~Factura~~ Factura Storno
XXXXX zu R-Nr. 2022000694
Invoice

Conform cu termenii si conditiile de vanzare mentionate pe verso va livram urmatoarele.
According to our terms and conditions of sale overleaf we delivered as follows

ADMINISTRARE ACTIVE SECTOR 3 SRL

"HALA DE PREFABRICATE"
SOSEAUA DE CENTURA, NR.111
POPESTI LEORDENI

Order type

Data scadentei / Due Date

NIP-Nummer : RO31012790

Page 1

Data livrării / Delivery Date

Magazin / Stock

Client order Nr. / Order No

01/04/2022

RD01

H2022509120

Nr. Aviz Expedite / Delivery Docket

Data comenzii / Order Date

Numar Comanda / Your Order No

V2022000120 01/04/2022

Cod Produs / Product No.	Denumire Produs / Product Name	Tariful Vamal / Customs Tariff	Rabat % / Discount in %	Total
Quantitate / Quantity	Continut / Content	Total		
Pret Unitar/Unit Price		TVA % / VAT	Valoare TVA/ VAT	Total Gross Amount
360000 569 1001 009	MURASAN BWA 15 009			
1.000,000	1,00 kg	1.000,00		
001	-4,66	RON NETTO/NET: -4.660,00		
		CURS EURO: 5.01 - PRET ERONAC		

CreditNote

Termeni Livrare
Terms of delivery

Termeni de plata
Terms of payment

Costul Transportului
Transport fees

Valoarea
Goods Value net

TVA
VAT

RON
-5.545,40
Total de Plata
Total Amount