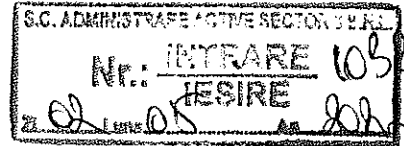


Furnizor: EXPOPELIA PUBLICITY SRL

FACTURA

Seria EXP nr. 0705
Data (zi/luna/an): 29/04/2022
Nr aviz: BORDEROU
Cota TVA: 19%

Client: ADMINISTRARE ACTIVE
SECTOR 3 SRL
Reg. com.: J40/14752/2012
CIF: RO31012790
Adresa: Calea Vitan, Nr.242, Parter,
Camera 6, Sector 3, Bucuresti
Judet: Bucuresti



EXPOPELIA

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	CRIBLURA 0/4 + TRANSPORT					
2	CRIBLURA 4/8 + TRANSPORT					
3	CRIBLURA 8/16+TRANSPORT					
4	Criblura 16/22,4 + TRANSPORT					
5	CRIBLURA 16/31 + TRANSPORT					
					Total	
Numele delegatului: MAIL/POSTA B./C.I. - Mijloc transport: - Expedierea s-a efectuat in prezenta noastra la data deora..... Semnaturile:					Total plata	179463.60
					Semnatura de primire:	

Termen plata: 14/05/2022

factura este valabila fara semnatura si stampila, conform art. 319 al 1. 29 din legea 227/2015