FACTURA

Numar: [illegible]
Data emiterii: [illegible] Data scadentei: [illegible]
Avizul de [illegible]

Furnizor: GRUP INDUSTRIAL FILTER SI PULBERI

[illegible] ADMINISTRATIE ACTIVE SECTOR 3

[illegible]

[illegible] RON

2343
03 02 2023

Cota TVA 19,00 %

Nr crt	Denumirea produselor sau a serviciilor	UM	Cantitate	Preț fără TVA (RON)	Valoare (RON)	TVA RON
0						
1	Filtre de [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6

Observatii: [illegible]

Informat de [illegible]

Semnatura si stampila furnizorului	Date privind expedierea	Total
	Persoane care [illegible]	✓ 5.012,28
	Data: [illegible]	Semnatura de primire

NEXUS FRT 5.1