

# Factura

Serie si Nr.: FLI nr. 0075

Data: 13.02.2024

Moneda: RON

Scadenta: 18.02.2024

**Furnizor**

FLINTAB SRL

Codul fiscal: RO31012790

**Client**

ADMINISTRARE ACTIVE SECTOR 3 SRL

Codul fiscal: RO31012790

Legal Entity:

Adresa sediu: Calea Vitan, Nr. 242, Parter, Camera 6, Sect. 3

Judet: RO-B

Tara: RO

Comanda:



| Nr. Crt. | Cod Produs | Denumire  | Cantitate | UM | Pret | Discount | Valoare Neta | Cota TVA | Valoare TVA | Valoare Bruta |
|----------|------------|---|-----------|----|------|----------|--------------|----------|-------------|---------------|
| 1        |            | PRESTARI SERVICII<br>PENTRU CANTAR RUTIER<br>CU SERIA R523, CONFORM<br>COMANDA SERVICE DIN<br>DATA DE 09.02.202 |           |    |      |          |              |          |             |               |
|          | NC8:       | CPV:  |           |    |      |          |              |          |             |               |
| 2        |            | CELULA RC3-30t C4 S/N:<br>14458919 (850 EURO/BUC.<br>X 4.9753 LEI/EURO)   |           |    |      |          |              |          |             |               |
|          | NC8:       | CPV:  |           |    |      |          |              |          |             |               |
| 3        |            | SUPORT CELULA<br>INFERIOR (35 EURO X<br>4.9753 LEI/EURO)  |           |    |      |          |              |          |             |               |
|          | NC8:       | CPV:  |           |    |      |          |              |          |             |               |

RO35 UGBI 0000 0220 2289 3RON#SE ACHITA CU OP.

|                 |                |
|-----------------|----------------|
| Total Taxe:     | Total fara TVA |
| Total deduceri: | Valoare TVA    |
|                 | Total cu TVA   |

|                 |
|-----------------|
| Total de plata  |
| 6,601.45 RON    |
| Valoare TVA RON |