

# Factura

Serie si Nr.: 249202228 154  
Data: 21.02.2024

Moneda: RON  
Scadenta: 22.03.2024

## Furnizor

DANTE INTERNATIONAL SA

## Client

ADMINISTRARE ACTIVE SECTOR 3 SRL

Codul fiscal: RO31012790

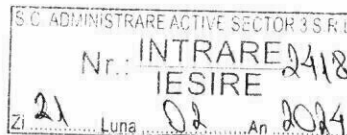
Legal Entity: J40/14752/2012

Adresa sediu: Cal. Vitan 242

Judet: RO-B

Tara: RO

Comanda:



Nr. Crt.	Cod Produs	Denumire	Cantitate	UM	Pret	Discount	Valoare Neta	Cota TVA	Valoare TVA	Valoare Bruta
1		Laptop NH.QGXEX.009								
	NC8:	CPV:								

HARBI/594

Total Taxe:  
Total deduceri:

Total fara TVA:  
Valoare TVA:  
Total cu TVA:

Total de plata  
3,799.99 RON  
Valoare TVA RON: