

CIF CLIENT: R031012790

FACTURA SIMPLIFICATA

CUMPARATOR: ADMINISTRARE ACTIVE SECTOR 3 SRL

4013365 SIPCA RASINOASE DREPTUNGHI
30X18 MM (1M)

5008737 MOMENT WOOD FIX 100G

6025057 BROASCA USA MICA CHEIE

1057201 DALTA LATA PT LEMN 22MM
KRONUS 901554

6000375 DIBLU METAL GIPS CARTON GKM
24556

1017799 SD SURUB PT GIPS CARTON
3.5X55 FOSF PH2

6001502 COLIER CTN D16 DIBLU 6X25
51500R160000

1051375 DALTA LATA PT LEMN 14MM
KRONUS 900358

1053589 DIBLU GIPS CARTON DUOBLADE
545675

6001537 SURUB LEMN 5X60
07101D5006000

6000375 DIBLU NYLON GIPS CARTON GK
52389

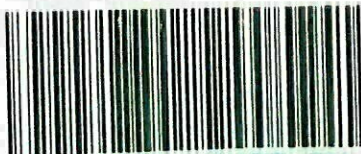
TOTAL LEI 187.18

CARD
REST

TOTAL TVA D - 19%
TOTAL TVA BON

COD CLIENT: 740611

PENTRU PRODUSELE LA CARE SE ACORDA GARANTIE
CONFORM LEGISLATIEI IN VIGOARE,
CERTIFICATELE SE REGASESC IN CUTIE/ATASATE
LA PRODUS SAU SE POT SOLICITA LA
BIRCULE SERVICIILOR CLIENTI.



0000081002000988793

Z:0750 BF:0097

NR.AMEF:0001

ID BF 80000065612024040814214307500097

DATA: 08-04-2024 ORA: 14:21:43

TD:00395156

08-04-2024

14:21:12

ID TERMINAL:

ZW004341

COMERCIALANT:

628910060

VANZARE CONTACTLESS

BATCH:000009

RRN:409911846791

AUTH:019169

SUMA:

187,18 RON

TRANZACTIE APROBATA
EXEMPLAR CLIENT

NR.AMEF:0001

DATA: 08-04-2024 ORA: 14:21:39

S/N:DB4800000365

TD:00395155

== BON NEFISCAL ==

S.C. ADMINISTRARE ACTIVE SECTOR 3 S.R.L.
Nr.: INTRARE 4578
IESIRE
Zi: 08 Luna: 04 An: 2024