



ADMINISTRARE ACTIVE SECTOR 3 S RL

IN ATENTIA: ACCOUNTS PAYABLE
CALEA VITAN NR. 242
SECT.3
J40/14752/2012
031205 BUCURESTI

FACTURĂ SERVICIULI TNT

Factură nr.	COD client
Data Facturii 06288953	Banca 000100239
Scadență 22/04/24	Cont bancar
Paginare 22/05/24	Cod inregistrare TVA/CUI
1 DIN 1	RO31012790

"UPDATED TERMS AND CONDITIONS OF CARRIAGE OF TNT IN EUROPE
WILL BECOME EFFECTIVE AS OF 15 SEPTEMBER 2023.
TO VIEW THE UPDATED TERMS, PLEASE VISIT TNT.COM."

AWB	DESCRIERE	GREUTATE(KG)	SUMA(RON)
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137956242	EXPRESS (DOCS) 17/04/24 DE LA ADMINISTRARE ACTIVE SE INTERN S CALEA VITAN 242 BUCURESTI, 031872 RO		
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CONTACT:
LA: SOCIETATEA COMERCIALA GIROD SEMNAL



TOTAL VALOARE IMPOZABILA 19,00%
TVA 19,00%

TOTAL FACTURA 31,67 RON

TRA=TRANSPORT 12=OPERATIUNE CU TVA 19% A=GREUTATE BRUTA I=ARTICOL
ID=INDEX COMBUSTIBIL DOCS/RON NET=VALOARE NETA
S=EXPEDITORUL PLATESTE