

Factura

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|---------------------------------------|---------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| Furnizor: S.C. AUTO COBALCESCU S.R.L. | Factura Nr.: SP3346523 Nr. Aviz ins. marfa : Data Fact.: 26.03.2024 | CLIENT: Societate ADMINISTRARE ACTIVE SECTOR 3 SRL |
| | Conditii de plata: OP Data Scadenta: 15.04.2024 Asigurator: | Nr.Reg.Comert: J40/14752/2012 CUI/CNP: RO31012790 Sediul: CAL. VITAN NR.242 ET.P CAM.6 BUC. |
| | <p style="font-size: 1.2em; margin: 0;">HARB 646 26.03</p> | Banca: Contul: |
| | Nr. O.R. : 340066580 | Cod Clien Tel. Mobil Tel./Fax.: |

Cota TVA: 19 %

| Pag | Serie sasiu | Data reparatiei | Kilometraj | Nr inmatriculare | Tip APV | Data livrare | | |
|------------------------------|-------------------|-----------------|---------------|------------------|------------------|----------------------------|-----------------------------|----------------|
| 1 | UU1J9220262181407 | 25.03.2024 | 120200 | B315AAS | JSJ | 25.03.2024 | | |
| Denumire produs sau servicii | Cod Reper | U.M. | Cant/ Timp | Red % | Pret Unit net | Valoare unit (fara TVA) | Valoare total (fara TVA) | Valoare TVA |
| 1 | | | | | | | | |
| Manopera | | | | | | | | |
| REP TINCHIGERIE | | | | | | | | |
| Piese | | | | | | | | |
| GEAM PARBRIZ | | | | | | | | |

| | |
|------------------------------------------------------------------------------------------|--------------------------------|
| Semnatura de primire | TOTAL (fara TVA) |
| | TVA |
| Semnatura clientului pe avizul de insotire a marfii certifica primirea facturii | TOTAL de plata 1.343,63 |

S.C. ADMINISTRARE ACTIVE SECTOR 3 S.R.L.
 Nr.: **INTRARE 1028**
IESIRE
 Zi. 26 Luna 03 An 2024