



CB TRAFILATI ACCIAI spa con Socio Unico

TORON - VINCI 24.03

steelgroup®

Invoice	Number 510	Date 26/03/24	Invoice holder ADMINISTRARE ACTIVE SECTOR 3 SRL
Goods receiver Administrare Active Sector 3	S.C. ADMINISTRARE ACTIVE SECTOR 3 S.R.L. Nr.: INTRARE 4055 IESIRE Zi: 16 Luna: 03 An: 2024		CAL.VITAN, 242 60274 SECTOR 3 - BUCURESTI ROMANIA
Soseaua de Centura, 111, Ilfov 077145 Popesti Leordeni ROMANIA	Customer code 0201001556	Tax number	Invoice to ADMINISTRARE ACTIVE SECTOR 3 SRL CAL.VITAN, 242 60274 SECTOR 3 - BUCURESTI ROMANIA
Agent 033 ZEA MAND' KFT	VAT number RO 31012790	Currency Eur	Page 1 / 1
Payment conditions Bank transf. 30 d from invoice date			

Code	Item description	M.U.	Quantity	Unit price	%	Discounted amo..	VAT
TF000619001	DEL. NO 771 of 26/03/24 Our ref. 2400784 B Delivery terms: DAP Delivered at place Your ref. order 20/03/24 3803 Our ref. order A 2400409 A 2400158 - 08/03/24 6+1 -15.2 MM (0.6")-1860 N/MM2 Batch: 24P1906406711 24P1906406712 24P1906406715 24P1906406716 24P1906406717 24P1906406718 24P1906406719 24P1906406720 7 WIRE PC STRAND Nomenclature code: 73121061 PKGS 8 NET WEIGHT 23.638 T GROSS WT. 23.718 T	T					

GENERAL TOTAL	
E. & O. E.	23.519,81