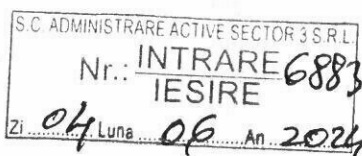


DATE CLIENT



TERRA

TERRA Romania Utilaje de Constructii SRL
RO13813188

ADMINISTRARE ACTIVE SECTOR 3 SRL
Str. VITAN, Nr. 242, SECTOR 3 PARTER CAMERA 6
Bucuresti
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FACTURA FISCALA

Data document: 04.06.2024
Numar document: 40-30-104904

Cont client: 40C000756
TVA: RO31012790
Reg.Com: J40/14752/2012

FACTURA FISCALA 40-30-104904

NU aplica sistemul TVA la incasare

NR.CRT	DESCRIERE	DETINUTAR	CANTITATE	UNITATE	PREZENTAT	VALOARE NETA	VALOARE TVA	TVA %	TOTAL DE PLATA [RON]
1.	FACTURA STORNO AVANS 40-32-103821 31.05.2024								-559,97

CONDITIILE DE LIVRARE : EXW
DATA SCADENTA : 04.06.2024