

Furnizor:

ADMINISTRARE ACTIVE SECTOR 3

C.I.F.: RO31012790
Nr. la Reg Com: J40/14752/2012
Capital social subscris si varsat: lei
Adresa: Calea Vitan
Telefon: +40 374 471 189 Fax:
Web:
E-mail: office@activesector3.ro
Banca: -
Cont:
Banca:
Cont: SWIFT
Banca:
Cont: SWIFT
Banca:
Cont: SWIFT

SD3 - SALUBRITATE SI DESZAPEZIRE S3 SRL
Adresa: CAL. VITAN, NR.154-158, CLADIREA
ADMINISTRATIVA, BIROU 2
CIF: RO37804020
Nr. la Reg. Com.: J40/9896/2017
Cont:
Banca:

Factura

Numar B3253
Seria:
Data: 23-01-2024

Nr. crt.	Denumirea produselor si serviciilor	U.M.	Cantitate	Pret unitar fara T.V.A.	Valoare fara T.V.A.	T.V.A.	
						Cota	Valoare
0	1	2	3	4	5=3X4	6	
1	Transport	H87	-1,000	738,000	-738,000	19,00	-140,220
2	C 12/15 X0 S3 Dmax 16	MTQ	-4,000	398,000	-1.592,000	19,00	-302,480
3	BALAST STABILIZAT 4%	MTQ	-7,000	216,000	-1.512,000	19,00	-287,280
4	BALAST STABILIZAT 4%	MTQ	-1,000	216,000	-216,000	19,00	-41,040
5	BALAST STABILIZAT 4%	MTQ	-7,000	216,000	-1.512,000	19,00	-287,280
6	BALAST STABILIZAT 4%	MTQ	-7,000	216,000	-1.512,000	19,00	-287,280
7	BALAST STABILIZAT 4%	MTQ	-7,000	216,000	-1.512,000	19,00	-287,280
8	BALAST STABILIZAT 4%	MTQ	-7,000	216,000	-1.512,000	19,00	-287,280
9	BALAST STABILIZAT 4%	MTQ	-7,000	216,000	-1.512,000	19,00	-287,280
10	BALAST STABILIZAT 4%	MTQ	-7,000	216,000	-1.512,000	19,00	-287,280
11	BALAST STABILIZAT 4%	MTQ	-7,000	216,000	-1.512,000	19,00	-287,280
12	BALAST STABILIZAT 4%	MTQ	-1,000	216,000	-216,000	19,00	-41,040
13	BALAST STABILIZAT 4%	MTQ	-6,000	216,000	-1.296,000	19,00	-246,240
14	BALAST STABILIZAT 4%	MTQ	-7,000	216,000	-1.512,000	19,00	-287,280
15	BALAST STABILIZAT 4%	MTQ	-5,000	216,000	-1.080,000	19,00	-205,200
16	BALAST STABILIZAT 4%	MTQ	-1,000	216,000	-216,000	19,00	-41,040
17	BALAST STABILIZAT 4%	MTQ	-7,000	216,000	-1.512,000	19,00	-287,280
18	BALAST STABILIZAT 4%	MTQ	-7,000	216,000	-1.512,000	19,00	-287,280
19	BALAST STABILIZAT 4%	MTQ	-7,000	216,000	-1.512,000	19,00	-287,280
20	BALAST STABILIZAT 4%	MTQ	-5,000	216,000	-1.080,000	19,00	-205,200
21	BALAST STABILIZAT 4%	MTQ	-7,000	216,000	-1.512,000	19,00	-287,280
22	BALAST STABILIZAT 4%	MTQ	-6,000	216,000	-1.296,000	19,00	-246,240
23	BALAST STABILIZAT 4%	MTQ	-7,000	216,000	-1.512,000	19,00	-287,280

Nr. crt.	Denumirea produselor si serviciilor	U.M.	Cantitate	Pret unitar fara T.V.A.	Valoare fara T.V.A.	T.V.A.	
						Cota	Valoare
0	1	2	3	4	5=3X4	6	
24	BALAST STABILIZAT 4%	MTQ	-7,000	216,000	-1.512,000	19,00	-287,280
25	BALAST STABILIZAT 4%	MTQ	-1,000	216,000	-216,000	19,00	-41,040
26	BALAST STABILIZAT 4%	MTQ	-7,000	216,000	-1.512,000	19,00	-287,280
27	BALAST STABILIZAT 4%	MTQ	-3,000	216,000	-648,000	19,00	-123,120
28	BALAST STABILIZAT 4%	MTQ	-7,000	216,000	-1.512,000	19,00	-287,280
29	BALAST STABILIZAT 4%	MTQ	-7,000	216,000	-1.512,000	19,00	-287,280
30	BALAST STABILIZAT 4%	MTQ	-7,000	216,000	-1.512,000	19,00	-287,280
31	BALAST STABILIZAT 4%	MTQ	-7,000	216,000	-1.512,000	19,00	-287,280
32	BALAST STABILIZAT 4%	MTQ	-7,000	216,000	-1.512,000	19,00	-287,280
33	BALAST STABILIZAT 4%	MTQ	-7,000	216,000	-1.512,000	19,00	-287,280
34	BALAST STABILIZAT 4%	MTQ	-5,000	216,000	-1.080,000	19,00	-205,200
35	BALAST STABILIZAT 4%	MTQ	-7,000	216,000	-1.512,000	19,00	-287,280
36	BALAST STABILIZAT 4%	MTQ	-7,000	216,000	-1.512,000	19,00	-287,280
37	BALAST STABILIZAT 4%	MTQ	-7,000	216,000	-1.512,000	19,00	-287,280
38	BALAST STABILIZAT 4%	MTQ	-7,000	216,000	-1.512,000	19,00	-287,280
39	BALAST STABILIZAT 4%	MTQ	-7,000	216,000	-1.512,000	19,00	-287,280
40	BALAST STABILIZAT 4%	MTQ	-7,000	216,000	-1.512,000	19,00	-287,280
41	C 16/20 X0 S3 Dmax 16 A/C0.63	MTQ	-1,000	328,000	-328,000	19,00	-62,320
42	C 16/20 X0 S3 Dmax 16 A/C0.63	MTQ	-1,000	328,000	-328,000	19,00	-62,320

Termenul de plată al prezentei facturi este de 45 zile calendaristice. Mod de încasare factură: numerar.
 Detalii ANAF e-Factura: Id ANAF=3206102893, Factura cu id_incarcare=4149290153 emisa de cif_emitent=31012790
 pentru cif_beneficiar=37804020

Detalii Nexus: Factura neprocesata de la ADMINISTRARE ACTIVE SECTOR 3 SRL

Semnatura si stampila furnizorului	Date privind expeditia:	TOTAL	-52.666,00	-10.006,54
	Numele delegatului: _____ Buletinul/CI: seria: Nr.: _____ eliberat: _____ Mijloc de transport: Nr: _____ Data expediere: _____ Semnaturile: _____			
Nexus ERP		Semnatura de primire	Total :	-62.672,54