

# FACTURA

Serie APT Numar 4246

Data 07.06.2018 Scadent la 30.06.2018



- RON -

Furnizor

Client

S.C. APERTO Import Export srl

SCOALA GIMNAZIALA DE ARTE NR 5

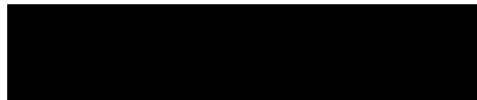
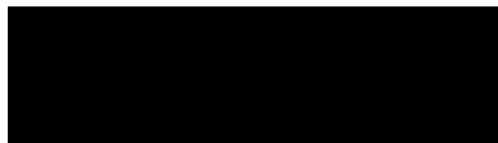
CIF RO14301186 RC J40/9686/2001

CIF 31057333

Capital soc. 200 RON

Str. Gheorghe Petrascu 55, sector 3, jud. Bucuresti

BUCURESTI sect. 3 str. ALEEA FUIORULUI nr. 3 bl. H16A  
sc. A ap. 20

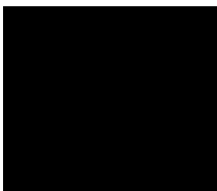


Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	CORZI VIOARA PROTOS 4/4	SET				
2	CORZI VIOLA PROTOS	SET				
3	CORZI VIOARA PIRANITO	SET				
4	CORZI VIOARA DOMINANT	SET				
5	CONTRABARBIE VIOARA 4/4 WOLF FORTE SECONDO	BUC				
6	CONTRABARBIE VIOARA ACOUSTA SOLOIST	BUC				
7	CONTRABARBIE VIOARA ACOUSTA CONCERT MASTER	BUC				
8	POLISH VIOL	BUC				
9	POLISH CORZI ROYAL OAK	BUC				
10	SACAZ LIEBENZELLER GOLD I	BUC				
11	CUIE VIOARA HILL	SET				

Plata prin O.P. / valabil fara stampila si semnatura

Semnatura si stampila  
furnizorului Aperto  
Import Export

DELEGAT :  
MIJLOC DE TRANSPORT : AUTO B 39 APT  
DATA: 08.06.2018



Total

3 286.00

116.1.18

08.06.2018 / 29.06.2018