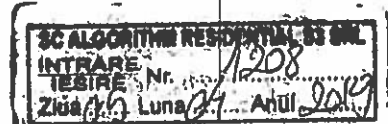


**S.C. MONILIV GRUP SRL**

CȘ 200 RON TEL 0727758559 0722274380  
 Nr.ord.reg.com./an J40/8210/2004  
 C.U.I RO 16442610  
 Sediul STR. CAMPINEANȚA NR.1 BL.P103 SC.2 A  
 Judetu BUCURESTI  
 Cont: [REDACTED]  
 Banca [REDACTED]  
 Cont: [REDACTED]  
 Banca moniliv@yahoo.com  
 Punct lucru MBS STAND 45

Cumparator  
**ALGORITHM RESIDENTIAL**  
 53  
 Nr.ord.reg.com./an J40/5481/2017  
 C.U.I RO37409960  
 Sediul BUCURESTI  
 Judetul  
 Cont  
 Banca



**FACTURA**

Seria: LIV  
 Nr. facturii: 34557  
 Data (zi, luna, an) 25/03/19

Pagina 1 din 1

Nr. Crt	Dezumire produs sau serviciu	U.M.	Cant.	Pret unit. (fara TVA)	Valoarea -Lei-	Valoarea TVA
0	1	2	3	4	5 (3x4)	6
Cota TVA 19 %						
1	Disc taiere metal 125x2.5mm	buc	50	3.36	168.07	31.93
2	Disc taiere metal 230x3 KLING	buc	50	9.24	462.18	87.82
3	DIV. CREION TAMPLAR	buc	12	0.92	11.09	2.11
4	DIV. Manusi menaj GLOBAL	buc	50	2.52	126.05	23.35
5	DIV. Manusi protectie	buc	8	6.54	52.30	9.94
6	DIV. Manusi sudura	buc	2	17.23	34.45	6.55
7	DIV. ROABA ROATA PLINA	buc	6	135.29	811.76	154.24
8	DIV. SARMA FIERAR 1.2	kg	50	4.87	243.70	46.30
9	DIV.Ochelari protectie simpli	buc	12	3.47	41.65	7.91
10	Electrozi sudura SUPERBAZ 2.5x350mm	kg	80	12.39	991.60	188.40
11	Electrozi sudura SUPERBAZ 3.25x350mm BAZICI	kg	214.5	12.39	2,658.72	505.16
12	Electrozi sudura SUPERTIT 3.2x350mm RT	kg	174	14.39	2,503.26	475.62

Scaden 25/03/19

Operator [REDACTED]

Semnatura si stampila [REDACTED]	Date privind expeditia	Total din care: accize	8,104.84	1,539.92
	Nume delegat NP [REDACTED] uletinul/cartea de identitate Seria Nr [REDACTED] Sectia [REDACTED] illocul de transport [REDACTED] pedierea s-a efectuat in prezenta noastra la Data 25/03/19 Ora 3:28:18 Semnaturile.....			X
		Semnatura	Total de plata (Col.5+Col.6) 9,644.76	