



DEDEMAN  
DEDICAT PLANURIILOR TALE

SC DEDEMAN SRL  
B-DUL. THEODOR PALADY NR. 50, SECTOR 3, BUCURESTI  
CIF: R02816303

CIF CLIENT: R037409960

FACTURA SIMPLIFICATA  
CUMPARATIILE ALGORITHM RESIDENTIAL S3 SRL

6001288 SD PIULITA HEXAGONALA  
D1N934-8 M16 ZA 32 BUC X 0.76= 24.32 D

7007952 SR18A PLATA DIN125A M16X30X3  
ZA 35 BUC X 0.29= 10.15 D

1018206 D18LU NYLON+SUR 6/12/42  
01132 1PG=100BUC 72 BUC X 0.22= 15.84 D

5012012 SPACLU INOX HOLZER MAN.  
CAUCIUC 40MM,575 2 BUC X 7.61= 15.22 D

5011942 SPACLU INOX HOLZER MAN.  
CAUCIUC 60MM,576 2 BUC X 8.01= 16.02 D

7049186 SACOSA MATEU  
32X60(9KG)ECOTAXA 0.15RON 1 BUC X 0.93= 0.93 D

5012041 CANCEL HOLZER, 637 1 BUC X 7.76= 7.76 D

1033292 DISJ ACT19 1K60N 4P 16A C  
RSK24416 2 BUC X 62.58= 125.16 D  
TAXA VERDE 0,5 LEI/BUC

TOTAL LEI 215.40  
CARD 215.40  
REST 0.00

TOTAL TVA D - 19% 34.39  
TOTAL TVA BON 34.39

COD CLIENT: 816502



BUS1006000382684

Z:0748 BF:0016 NR.AMEF:0001  
ID BF: 20000063712019071709120707480016  
DATA: 17-07-2019 ORA: 09:12:07  
S/N:DB4800000175 TD:00101597  
CASIER 1: 8140

BON FISCAL  
R 2000006371  
VA MULTUMIM CA ATI ALES DEDEMAN



DEDEMAN THEODOR PALADY CASA 6  
BD THEODOR PALADY NR 50  
BUCURESTI  
TEL:

TERMINAL ID: C6094407  
VANZATOR NR: 3CB080440008

XXXX XXXX-XXXX-4521 EXP. NR.00

VANZARE

CHITANTA NR: 014007

17-07-2019 09:10:55 BATCH NR: B00010  
RRN: 024876517165 COD AUT: 503476  
AID\_TC: A0000000041U10 31FDE395DUCE276A  
MASTERCARD

VA ROG SA DEBITATI CONTUL MEU CU  
SUMA 215.40 LEI

VA MULTUMIM  
ASA BCR RO

VA ROG SA PASTRATI COPIA

STAMP: Nr. 3051  
Zona 08 Luna 08 Anul 2019