

FACTURA

TVA la incasare

Serie MT Numar 1280

Data 11.07.2019 Scadent la 10.08.2019

- RON -

Furnizor

Client

MERSAT TEHNIC SRL**ALGORITHM RESIDENTIAL S3 SRL**

CIF RO36061564 RC J40/6708/2016

CIF RO37409960 RC J40/5481/2017

Capital soc. 200 RON

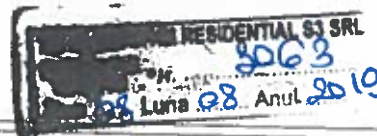
BUCURESTI sect. 3 str. ALEEA BARAJUL ROVINARI nr. 1B

MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN,

bl. M7C sc. 2 ap. 58

NR.242, PARTER, CAMERELE C3, C4, C5

Telefon 0722144444



Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	VESTA BRUNO REFLECTORIZANTA-GALBEN	BUC	120.000	8.3000	996.00	189.24
2	INSCRIPTIONARE MARE LA 2 CULORI	BUC	120.000	4.9400	592.80	112.63
3	PANTOFI DE PROTECTIE S3 KIEL-40	BUC	2.000	74.6000	149.20	28.35
4	PANTOFI DE PROTECTIE S3 KIEL-41	BUC	1.000	74.6000	74.60	14.17
5	PANTOFI DE PROTECTIE S3 KIEL-42	BUC	1.000	74.6000	74.60	14.17
6	PANTOFI DE PROTECTIE S3 KIEL-43	BUC	1.000	74.6000	74.60	14.17
7	PANTOFI DE PROTECTIE S3 KIEL-45	BUC	1.000	74.6000	74.60	14.17
8	SALOPETA DE LUCRU BUMBAC (ALBASTRU/NEGRU)-46	BUC	1.000	75.3000	75.30	14.31
9	SALOPETA DE LUCRU BUMBAC (ALBASTRU/NEGRU)-50	BUC	1.000	75.3000	75.30	14.31
10	SALOPETA DE LUCRU BUMBAC (ALBASTRU/NEGRU)-54	BUC	1.000	75.3000	75.30	14.31
11	SALOPETA DE LUCRU BUMBAC (ALBASTRU/NEGRU)-58	BUC	1.000	75.3000	75.30	14.31
12	SALOPETA DE LUCRU BUMBAC (ALBASTRU/NEGRU)-44	BUC	1.000	75.3000	75.30	14.31
PLATA CU OP LA 30 ZILE						
Emis	te privind expeditia				2 412.90	458.45
ION	mele delegatului: S					
CI: P	seria:					
	locul de transport:					
	pedierea s-a efectuat la data:					
Total						2 871.35