

DEDEMAN



DEDICAT PLANURILOR TALE
SC DEDEMAN SRL

B-DUL. THEODOR PALLADY NR. 50, SECTOR 3, BUCURESTI
CIF: RO2816464

CIF CLIENT: RO37409960

FACTURA SIMPLIFICATA

COMPARATOR: ALGORITHM RESIDENTIAL S3 SRL

1039693 BANDA ZIMTATA 3.5X360 100BUC
LG031826 4 SET X 22.13= 88.52 D

1029005 SURUB HEX DIN7504K 4.2X32
19600B0423200 311 BUC X 0.13= 40.43 D

6005462 SRI8A OTEL/CAUCIUC EPDM TIP
(-4.2X12.7ZA 320 BUC X 0.05= 16.00 D

1049042 SET 2 BURG SC METAL HSS
FURIUS 3.5MM 2 SET X 18.74= 37.48 D

1049043 SET 2 BURG SC METAL HSS
FURIUS 4MM 1 SET X 19.50= 19.50 D

1024647 BANDA IZOL 20X19 ALB TESA
53947/53988 4 BUC X 6.27= 25.08 D

1029338 MARKER PERMANENT 2000 NEGRU
2 BUC X 3.55= 7.10 D

1029371 MARKER PERMANENT 2300
ALBASTRU 2 BUC X 3.55= 7.10 D

TOTAL LEI	241.21
CARD	241.21
REST	0.00

TOTAL TVA D - 19%	38.51
TOTAL TVA BON	38.51

COD CLIENT: 816502



BUB1001000553211

Z:0779 BF:0081 NR. AMEF:0001
 ID BF: 1000006560201907301034520790081
 DATA: 30-07-2019 ORA: 10:34:52
 S/N:DB4800000364 TD:00143570
 CASIER 1: 8141

BON FISCAL
R 1000006560

BCR S

DEDEMAN THEODOR PALLADY CASA 1
B-DUL. THEODOR PALLADY NR 50
SECTOR 3 BUCURESTI
TEL. 0211 200 00 00

TERMINAL ID: C8884402
VANZATOR NR: 3C888440800

XXXX XXXX XXXX-4521 EXP. XXXX

VANZARE

CHITANTA NR: 016860

30/07/2019 10:29:39 BATCH NR: 002813
RBN: 025834468171 COD AUT: 909794
AID_TC: A0000000041010 / 4892F8220EE03066
MASTERCARD

VA ROG SA DEBITATI CONTUL MEU CU
SUNA 241.21 LEI

VA MULTUMIM
MAM, BCR, RO

***** VA RUGAM SA PASTRATI COPIA *****

