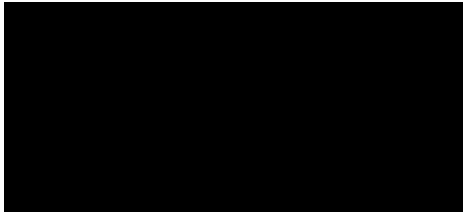


**FACTURA**

nr. FS-DNS02-1081030642  
Data (ziua, luna, anul) 25.10.2019

ID Plata **81797520**

Cota TVA 19%  
Nr. contract cadru:

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -RON-	Valoarea (fara TVA) -RON-	Valoarea (TVA) -RON-
0	1	2	3	4	5	6
<b>Aviz: 0081797520 25.10.2019</b>						
1	80CB0035 ICADITA DUS ACRIL SEMICIRCULARA CU SIFON SI VENTIL, L.90xL.90xH.15cm - E3	buc	1,00	268,57	268,57	51,03
2	79CD3526 -CABINA DUS ROUND2, PROFIL ALB, GEAM TRANSPARENT 6mm, L.90xL.90xH.190cm - M1	buc	1,00	533,44	533,44	101,35
GESTIUNEA ROMSTAL - DEPOZIT VITAN		1V00	AVIZE3	Scadenta:	09.12.2019	
Semnatura si stampila furnizorului   de Semnaturile:				<b>TOTAL:</b>	802,01	152,38
				Semnatura de primire	<b>TOTAL DE PLATA: 954,39 RON</b>	