

CAMERITA

DEDEMAN

DEDICAT PLANURILOR TALE

SC DEDEMAN SRL



SOS, DUDESTI-PANTELEIMON, NR 2-40, SECT 3, BUCURESTI
CIF: RO2816464

CIF CLIENT: RO37409960

FACTURA SIMPLIFICATA

CUMPARATOR: ALGORITHM RESIDENTIAL S3 SRL

6000447 CONEXPAND CU CAMASA 012MM
MBX80 ZG 1 CUT X 62.00= 62.00 D

TOTAL LEI 62.00
CARD 62.00
REST 0.00

TOTAL TVA D - 19% 9.90
TOTAL TVA BON 9.90

COD CLIENT: B16502

* PLATESTE CU CARDUL TAU MASTERCARD *
* SI BANII TAI VOR FI MEREU IN SIGURANTA! *

1865/13.04.2020



BU84002000153528

Z:1004 BF:0081 NR.AMEF:0001
ID BF: 40000062472020040311332410040081
DATA: 03-04-2020 ORA: 11:33:24
S/N:DB4800000051 TD:00165050
CASIER 1: 8427

BON FISCAL

R 4000006247

VA MULTUMIM CA ATI ALES DEDEMAN

Chitanță pentru client
DEDEMAN BUCURESTI 84

Sos: DUDESTI PANTELIMON 2-40
BUCURESTI

03/04/2020 11:25:08
TAXA:125 BON:0001
TERMINAL ID: 41008256

A0000000031010

Visa Contactless (CL)
**** * 1078

VANZARE

Suma RON: 62,00

N. secvential: 001125001
Cod autorizare: 525195
01 10 00 00 01 00 00 00 00 00 00

Păstrati actul pentru
control ulterior



DEDEMAN

DEDEMAN PLANURIILOR TALE
SC DEDEMAN SRL

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

CIF CLIENT: RO37409960

FACTURA SIMPLIFICATA
CUMPARATOR: ALGORITHM RESIDENTIAL S3 SRL

5001285 DILUANT D509 1L JALUTEX .
3 BUC X 10.42= 31.26 D

4005252 PANA PT FRIANTA (100BUC) .
4 PUN X 3.90= 15.60 D

1052934 CUTTER 556R 160 628294 ANIV .
2 BUC X 13.49= 26.98 D

7001272 CUTTER 556A 616853 .
1 BUC X 12.00= 12.00 D

7009019 LAMA REZE A CUT. (1
SET=1BUC) 612137 556 3 BUC X 12.90= 38.70 D

1027946 SPITZ SDS MAX 280MM 750990 .
HIKOKI 1 BUC X 36.66= 36.66 D

1027947 DALTA SDS MAX 26X280MM .
750993 HIKOKI 1 BUC X 36.66= 36.66 D

5005452 GRUND ROSU OXID 3,5 L ROST .
1 BUC X 54.14= 54.14 D

7000016 BURGHIU SDS PLUS 10X100 .
596177 /26088337 1 BUC X 16.35= 16.35 D

7000086 BURGHIU SDS PLUS 10X150 .
96265/2608833799 1 BUC X 21.66= 21.66 D

7029316 OCHELARI POLICARB.ANTIZ.LUX .
ED16/60520 1 PER X 21.90= 21.90 D

5011994 GLETIERA INOX HOLZER MAN PVC .
13X27CM.356 2 BUC X 22.65= 45.30 D

7000109 DISC DIA 115 GRESIE/A .
2607019472 2 BUC X 26.69= 53.38 D

5011985 GLETIERA INOX 10X10 HOLZ CAU .
13X27CM.354 2 BUC X 27.01= 54.02 D

TOTAL LEI 464.61

CARD 464.61
REST 0.00

TOTAL TVA D - 19% 74.18
TOTAL TVA BON 74.18

COD CLIENT: 816502

* PLATESTI CU CARDUL TAU MASTERCARD *
* SI BANII TAI VOR FI MEREU IN SIGURANTA! *



Chitanță pentru client
DEDEMAN BUCURESTI 81

B-D PALLADY THEODOR 50
BUCURESTI

03/04/2020 10:40:49
TAXA: 102 BON: 0003
TERMINAL ID: 41008552

A0000000031010
Visa Contactless (CL)
**** * 1078

VÂNZARE

Suma RON: 464,61

PIN OK
N. secvential: 001102003
Cod autorizare: 401673
01 10 00 00 01 00 00 00 00 00 00

Păstrati actul pentru
control ulterior