

S.C. AUCHAN ROMANIA S.A.  
HYPERMARCHE AUCHAN  
BD.TH.PALLADY,NR.51N,CLD.C1  
SECT 3 BUCURESTI  
C.I.F.: RO17233051

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BON FISCAL  
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LUNI-DUMINICA 08.00-22.00

BINE ATI VENIT!

201	NICU 29215	
AUC RR BIBLIORAFI PL		
	26 BUC X 6,50	169,00 D
AUCHAN HARTIE IGIENI		
	5 BUC X 10,00	50,00 D
MADERO PROSOP HARTIE		
	1 BUC X 22,10	22,10 D
AUC INDEX 382408		
	10 BUC X 6,20	62,00 D
PAGE MARKER 5X12X50M		
	10 BUC X 6,35	63,50 D
SEPARATOARE BIBLIORA		
	10 BUC X 7,05	70,50 D
NOT ADEZ POST GALB/7		
	10 BUC X 6,95	69,50 D
MADERO PROSOP HARTIE		
	4 BUC X 22,10	88,40 D
AUC RR BIBLIORAFI PL		
	22 BUC X 6,50	143,00 D
HARTIE COP. COPY REG		
	20 BUC X 13,90	278,00 D
END ELEMENTE		
TOATE ARTICOLE SCANATE: 118		
SUBTOTAL		1 016,00

TOTAL: 1 016,00

CARD 1 016,00

00032 009 77108 0009

TVA  TOTAL

D-TVA 19% 162,22 1 016,00

TOTAL TAXE: 162,22

VA MULT  
AUCHAN  
SERV  
AJUTATI-N  DVS!

CASIER: CASA RAPIDA 9  
CASA: 9  
NUMAR BON: 0588-00034  
25.06.2020 10:39:58

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3000281885  
BON FISCAL  
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S.C. AUCHAN ROMANIA S.A.  
HYPERMARCHE AUCHAN  
BD.TH.PALLADY,NR.51N,CLD.C1  
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C.I.F.: RO17233051

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NEFISCAL  
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SC AUCHAN ROMANIA SA  
BD.TH.PALLADY,NR.51N,CLD.C1,S.3,BUC.  
MAGAZIN 032 PALLADY

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TERMINAL: F3233809  
TERMINAL ID.: F3233809  
COMERCIANT: 3F3230380000  
\*\*\*\*558432\*\*4521 EXP.: \*\*\*\*  
AID: A0000000041010 MASTERCARD  
VANZARE  
BATCH: 001074 CHITANTA: 008425  
DATA: 25 IUN. 2020 ORA: 10:39:42  
RRN: 029121197870 NT. AUTORIZ.: 953673  
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TOTAL: RON 1016,00

PIN VERIFICAT  
SEMNTURA DUS. NU MAI ESTE NECESARA

CASIER: CASA RAPIDA 9  
CASA: 9  
NUMAR BON NEFISCAL: NF-0588-00009  
25.06.2020 10:40:00

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NEFISCAL  
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DEDEMAN  
DEDICAT PLANURILOR TALE  
SC DEDEMAN SRL

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

CIF CLIENT: R037409960

FACTURA SIMPLIFICATA  
CUMPARATOR: ALGORITHM RESIDENTIAL S3 SRL

7026639 HARTIE DISP V ALB 150BUC  
5/TIPLA 2STR 3 BUC X 27.24= 81.72 D

Chitanță pentru client  
DEDEMAN BUCURESTI 81  
Bd PALLADY THEODOR 50  
BUCURESTI

25/06/2020 10:59:27  
TAXA:232 BON:0001  
TERMINAL ID: 41008557

A0000000041010  
MC contactless (CL)  
\*\*\*\* \* 4521

**VÂNZARE**

Suma RON: 81,72

N. secvential: 001232001  
Cod autorizare: 992341  
01 10 00 00 01 00 00 00 00 01 00

Păstrati actul pentru  
control ulterior

TOTAL LEI 81.72  
CARD 81.72  
REST 3199/26.06.2020 0.00  
TOTAL TVA D - 19% 13.05  
TOTAL TVA BON 13.05

COD CLIENT: 816502

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\* PLATESTE CU CARDUL TAU MASTERCARD \*  
\* SI BANII TAI VOR FI MEREU IN SIGURANTA! \*  
\*\*\*\*\*  
PENTRU PRODUSELE LA CARE SE ACORDA GARANTIE  
CONFORM LEGISLATIEI IN VIGOARE,  
CERTIFICATELE SE REGASESC IN CUTIE/ATASATE  
LA PRODUS SAU SE POT SOLICITA LA  
BIROUL DE INFORMATII.

BU81002000570020

Z:1333 BF:0023 NR.AMEF:0001  
ID BF: 80000065612020062511004513330023  
DATA: 25-06-2020 ORA: 11:00:45  
S/N:DB4800000365 TD:00254906  
CASIER 1: 8126

BON FISCAL  
R 8000006561  
VA MULTUMIM CA ATI ALES DEDEMAN

SC AUCHAN ROMANIA SA  
HYPERMARCHE AUCHAN  
BUCURESTI, BD-UL 1 DECEMBRIE 1918, 33A, SECTOR3  
C.I.F.: R017233051

BON FISCAL

ZILNIC 08.00-22.00  
C.I.F.: R037409960

AUC RR BIBLIORAFI PL  
50 BUC X 6,50 325,00 D  
SUBTOTAL 325,00

TOTAL: 325,00

CARD 3200/2600 2020 325,00

00001 073 09215 0362  
TVA VALOARE TOTAL

D-TVA 19% 51,89 325,00

TOTAL TAXE: 51,89

VA MULTUMIM CA NE-ATI ALES!  
AUCHAN...SI VIATA SE SCHIMBA



CASIER: SIU8782  
CASA: 73  
NUMAR BON: 0476-00032  
25.06.2020 11:33:26

R 1000157219  
BON FISCAL

AUCHAN ROMANIA SA  
0001 TITAN C73  
BD.1DECEMBRIE1918 NR.33A S3  
MASTERCARD ALL

TERMINAL 20285550  
ID TERMINAL 20285550  
ID COMERCIAL 64684074

ALLMASTER

AID A0000000041010 APN MasterCard  
TVR 0000048000 TSI 0000 CVNR 420300  
\*\*\*\*\*4521 VALABIL PANA LA (LLAA) \*\*/\*\*



VANZARE

NUMAR BATCH 003297 NUMAR CHITANTA 117825  
DATA 25.06.20 ORA 11:32:24  
RRN 017708937316 (C1)COD AUTORIZARE 063002  
RASP 00 TRANZACTIE AROBATA !  
STAN 119621

SUMA 325.00 LEI

MULTUMESC

VA RUGAM PASTRATI CHITANTA  
\*\* COPIE CLIENT \*\*

ARQC (80) 35030741E24CC617  
0: 190912/01

# FACTURA FISCALA

Furnizor. : SC AUCHAN ROMANIA SA  
 Nr.ord.reg.com.: J40/2731/2005  
 Cod fiscal: RO17233051

Cumparator: SC ALGORITHM  
 RESIDENTIAL S3 SRL  
 Cod fiscal: RO37409960  
 Nr.ord.reg.com.: J40/5481/19.04.2017  
 Sediul: CALEA VITAN NR 242 SECTOR 3  
 BUC  
 Cont  
 Banc

Nr facturii 00977108  
 Data facturii 25.06.2020  
 Nr. aviz insotire a marfii



Cota TVA.....%

Casier

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Cota TVA	Pret unitar (fara T.V.A.) ---LEI---	Valoarea ---LEI---	Valoarea T.V.A. ---LEI---
0	1	2	3	4	5	6 (3x5)	7
1	5949084007244 AUC RR BIBLIORAFI PL	Buc	26.000	19%	5.46	142.02	26.98
2	5949084001174 AUCHAN HARTIE IGIENI	Buc	5.000	19%	8.40	42.02	7.98
3	5948552012001 MADERO PROSOP HARTIE	Buc	1.000	19%	18.57	18.57	3.53
4	3254568948244 AUC INDEX 382406	Buc	10.000	19%	5.21	52.10	9.90
5	4011169589264 PAGE MARKER 5X12X50M	Buc	10.000	19%	5.34	53.36	10.14
6	4014481041366 Separatoare bibliora	Buc	10.000	19%	5.92	59.24	11.26
7	5949053222487 NOT ADEZ POST GALB/7	Buc	10.000	19%	5.84	58.40	11.10
8	5948552012001 MADERO PROSOP HARTIE	Buc	4.000	19%	18.57	74.29	14.11
9	5949084007244 AUC RR BIBLIORAFI PL	Buc	22.000	19%	5.46	120.17	22.83
10	9003974404387 HARTIE COP. COPY REG	Buc	20.000	19%	11.68	233.61	44.39
11	----- CARD 1016.00						
<b>Total din care accize</b>						<b>853.78</b>	<b>162.22</b>

Semnatura de primire

Subtotal factura 1016.00

Total de Plata 1,016.00  
 (col.6+col.7)