

**FACTURA RETUR**

nr. FS-DT02-1011062543

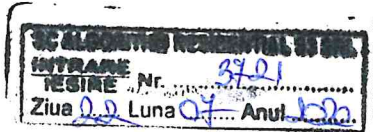
Data (ziua, luna, anul) 22.07.2020

Retur la FC-DNS02-1081048694 / 22.07.2020

Birou Drumul Taberei

Cota TVA 19%

Nr. contract cadru:

ID Plata **82522145**

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: 1081048694 00.00.0000</b>						
10	78070521 ICLESTE 'PAPAGAL SPK' OTEL SPECIAL CU EPOXID NEGRU Dmax.1" L.7" - E3	buc	-1,00	61,01	-61,01	-11,59

Scadenta:	<b>22.07.2020</b>
<b>TOTAL:</b>	-61,01      -11,59

Semnatura de primire **TOTAL DE PLATA:**  
**-72,60 RON**