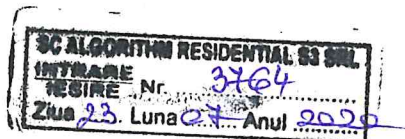


**FACTURA RETUR**

nr. FS-DT02-1011062637

Data (ziua, luna, anul) 23.07.2020

ID Plata **82522145**

Retur la FC-DNS02-1081048694 / 22.07.2020

Birou Drumul Taberei

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	2	3	4	5	6
	1					
<b>Aviz: 1081048694 00.00.0000</b>						
9	78070527 !CLESTE 'PAPAGAL SP' OTEL SPECIAL Dmax.1" L.7" - E3	buc	-4,00	54,35	-217,40	-41,31
10	78070521 !CLESTE 'PAPAGAL SPK' OTEL SPECIAL CU EPOXID NEGRU Dmax.1" L.7" - E3	buc	-1,00	61,01	-61,01	-11,59

Scadenta:	<b>23.07.2020</b>
<b>TOTAL:</b>	-278,41

Semnatura de primire **TOTAL DE PLATA:**  
**-331,31 RON**

Factura circula fara semnatura si stampila cf. Legii.