

DEDEMAN

DEDICAT PLANURILOR TALE

SC DEDEMAN SRL

SOS. DUDESTI-PANTELI MON, NR 2-40, SECT 3, BUCURESTI

CIF: RO2816464

CIF CLIENT: RO37489960

FACTURA SIMPLIFICATA

CUMPARATOR: ALGORITHM RESIDENTIAL S3 SRL

5003793 BANDA MASCARE 80C 50MMX45M
11 BUC X 11.23= 123.53 D

7029454 MOP 200GR. PLASTINA 2 BUC X 4.01= 8.02 D

2007898 FURTUN MEGAFLEX/AQUAFIX 13
MM R25M 1 ROL X 60.39= 60.39 D

3004498 MATURA ATENA 2057 1 BUC X 8.71= 8.71 D

5011944 SPACLU INOX HOLZER MAN
CAUCIUC 100MM,578 2 BUC X 8.72= 17.44 D7016677 MOP BUMBAC 150G 0478
1 BUC X 3.01= 3.01 D7000578 FARIG PENTRU CURATENIE
INO45911 1 BUC X 2.64= 2.64 D7033263 CORDA LEMN: EUCALIPT 1.2
3 BUC X 2.11= 6.33 D7051225 CARPE BUMBAC SONIC CLEAN 2KG
1 BUC X 14.54= 14.54 D5012605 SAPONI AQUA EMAIL BAZA DE APA
ALB 0.7L 1 BUC X 26.91= 26.91 D5012002 SPACLU INOX HOLZER 45 CM,
516 1 BUC X 12.30= 12.30 D7027411 CONECTOR FURTUN 1/2''
3 BUC X 18.81= 56.43 D

7027416 CONECTOR 3 CAI 1 BUC X 13.44= 13.44 D

7006144 PERIE SIRMA INGUSTA ALANITA
0878 1 BUC X 6.43= 6.43 D5013724 PENSULA PENTRU VOPSEA
ALCHIDICA 60 MM 2 BUC X 4.12= 8.24 D7029843 PISTOL STROPIRE JET REGLABIL
DY2031 1 BUC X 8.03= 8.03 DTOTAL LEI 3958/ 376.39
CARD 103.08.2020 376.39
REST 0.00TOTAL TVA D - 19% 60.10
TOTAL TVA BGN 60.10
B.F. 010102

COD CLIENT: 816502

* PLATESTE CU CARDUL TAU MASTERCARD *

* SI BANII TAI VOR FI MEREU IN SIGURANTA! *



Chitanța pentru client

DEDEMAN BUCURESTI 84

SOS DUDESTI PANTELIMON 2-40

BUCURESTI

16/07/2020 11:30:45

TAXA: 223 BON: 0009

TERMINAL ID: 41008313



VÂNZARE

Suma RON: 376,39

PIN OK

N. secvential: 001223009

Cod autorizare: 958523

01 10 00 00 01 00 00 00 00 00 00

Păstrați actul pentru
control ulterior