

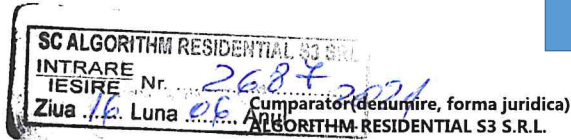


Seria: ROWHJ
Data (Z, L, A) 26-05-2021

Nr factura: 229200699887

Factura

Furnizor: Dante International S.A.
Nr. ord.registru com./an: J40/372/2002
C.I.F.: RO 14399840



Nr. de inmatriculare in Registrul Comertului J40/5481/2017
C.I.F. RO37409960
Sediul Bucuresti, str. Calea Vitan nr. 242, parter, Camerele C3, C4, C5, sector 3
Bucuresti
-
Judetul -
Contul -
Banca -

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Pret unitar (fara T.V.A.) -lei-	Cota T.V.A. -%-	Valoarea -lei- 6(3x4)	Valoarea T.V.A. -lei- 7(6x5)
0	1	2	3	4	5	6(3x4)	7(6x5)
1	Anvelopa vara Hankook Kinergy Eco 2 K435 185/65R15 88T [8808563411545]	buc	4	252,09	19	1.008,37	191,59
2	Anvelopa vara Nexen Nfera SU1 195/55R16 91V XL Omologare VW [13525]	buc	2	294,11	19	588,22	111,76
3	Discount conform promotie: eMAG-8808563411545 [DPRO1VAT20TYPE11]	buc	4	-79,83	19	-319,33	-60,67
4	Discount conform cod reducere: xxxx-xxxx-xxxx-4877 [DVCR1VAT19TYPE10] [8808563411545]	buc	1	-68,91	19	-68,91	-13,09
5	Discount conform promotie: 13525 [DPRO1VAT20TYPE11]	buc	2	-86,55	19	-173,11	-32,89
6	Discount conform cod reducere: xxxx-xxxx-xxxx-4877 [DVCR1VAT19TYPE10] [13525]	buc	1	-41,51	19	-41,51	-7,89

Conform art. 319 alin. (29) din Legea nr. 227/2015 privind Codul Fiscal, factura este valabila fara semnatura si stampila
Plata OP in maxim 30zile, adica 25-06-2021.
Depasirea termenului de plata atrage penalizari de 0.25%/zi din sumele restante.

	19%	993,73	188,81
	Total	993,73	188,81
	Total de plata (col 6+col 7)	1.182,54	