

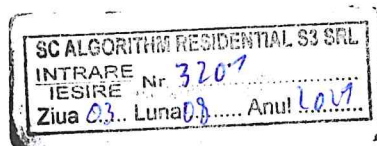
Atât de simplu.

FACTURA

nr. FS-BU00-2017068744
Data (ziua, luna, anul) 02.08.2021

Numar client: 1000047371
Nr. ord.reg.com./an: J40/5481/2017
C.I.F.: RO37409960
Sediul: Calea Vitan, BUCURESTI, București, 3

Cota TVA 19%
Nr. contract cadru:



ID Plata 820233373

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
Aviz: 0820233373 02.08.2021						
1	50216160000 MUFA ELECTROSUDABILA GF D.160 - F0	buc	2,00	69,68	139,36	26,48
Scadenta:					01.09.2021	
TOTAL:					139,36	26,48
Semnatura de primire					TOTAL DE PLATA: 165,84 RON	