

Nr.factura: BU208611035534

Data factura: 03.10.2022

Pct. de lucru: S/R Vitan S/R Vitan SRV1

Calea Vitan 112-114,

Bucuresti, Jud. BUCURESTI

Contul: RO78BACX0000004568925020

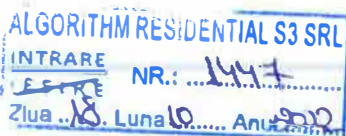
Banca: UNICREDIT TIRIAC BANK banca

Adresa descarc: CALEA VITAN 242 SECTOR 3

BUCURESTI

Cota T.V.A. : 19 %

Nr. Crt.	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara T.V.A.) -lei-	Valoare -lei-	Valoare T.V.A. -lei-
0	1	2	3	4	5(3x4)	6
1	10312320 DUSUMEA WPC WENGE 140X21X2400	BUC	61,000	76,50	4.666,50	886,635
2	10312342 SINA SUPORT WPC WENGE 40X22X2000MM	BUC	32,000	31,09	994,96	189,042
3	10312321 DUSUMEA WPC GRI 140X21X2400	BUC	1,000	76,50	76,50	14,535
					5.737,96	1.090,21
						X
					Total de plata (col.5 + col.6)	
					6.828,17	



Achitat cu bon fiscal nr..
 Comanda nr.: 1010598580;

Aviz de insotire a marfii nr.: 6015153641;

Curs: 1 RON = 1,00000 RON
 Data scadenta: 02.11.2022

Credit ramas: 258.85 RON
 Depozit: SRV1

Metoda de plata: ORDIN DE PLATA
 Cod agent de vanzari: 60233

