

Furnizor: Blue Office Trading SRL

Cumparator: ALGORITHM
RESIDENTIAL S3 SRLFactura fiscala nr.
0089130

Cota TVA %

Data

26.01.2023

Data scadentei

10.02.2023

Nr. Crt.	Nr.	Descriere	Cant.	U.M	Pret Unitar (fara TVA)	Valoare	Valoare TVA
19	NOK817020	PERFORATOR NOKI 20 COLI P817	10	BUC	19,70	197,00	37,43
20	ZEB15992	ROLLER LIQUID INK 0,7MM AX7 ZEBRA ALBASTRU	20	BUC	4,79	95,80	18,20
21	ZEB15993	ROLLER LIQUID INK 0,7MM AX7 ZEBRA ROSU	10	BUC	4,79	47,90	9,10
22	ZEB15991	ROLLER LIQUID INK 0,7MM AX7 ZEBRA NEGRU	10	BUC	4,79	47,90	9,10
23	GPK33405	PLIC B4 MARO CU BURDUF 50MM	35	BUC	1,05	36,75	6,99
24	KRS40301	GUMA DE STERS KORES KE30 40X21X10MM	5	BUC	0,76	3,80	0,72
25	INT035208	BANDA ADEZIVA 48MMX60M TRANSPARENT	22	ROLA	4,21	92,62	17,60
26	DBT03519	INTERCALATOR/SEPARATOR 10.5X24CM 100BUC/SET ROZ	16	SET	10,59	169,44	32,19
27	FLW99676	SPRAY CURATARE CU AER 400ML FELLOWES	2	BUC	17,64	35,28	6,70
28	XRX0500	HARTIE COPIATOR A4 COPYING BLUE 80GR	550	TOP	22,00	12.100,00	2.299,00
29	NOK865190	PERFORATOR 65 COLI P865 NOKI NEGRU	2	BUC	155,39	310,78	59,05
30	KRS45105	STICK NOTES INDEX PLASTIC 5 CULORI 12X45MM	60	BUC	5,70	342,00	64,98
31	CAN1200	CALCULATOR 12 DIG. WS1210T CANON	4	BUC	70,61	282,44	53,66
32	EXA426001	ALONJA PLASTIC 25/SET EXACOMPTA NEGRU	6	SET25	5,21	31,26	5,94
33	INT02190	AGRAFE METAL 33MM,100BUC/CUT,KOOBIC	4	CUT	1,17	4,68	0,89
34	KRS39511	PIX UNICA FOLOSINTA K1 F 0,5MM ALBASTRU	60	BUC	0,81	48,60	9,24
35	INT56520	FOLIE LAMINAT A4 80 MICRONI TPPS	5	TOP	42,01	210,05	39,91
36	CEL0303	BATERII ALCALINE DURACEL/PROCELL R3 AAA	10	BUC	2,92	29,20	5,54

Total (fără TVA) 21.672,05

TVA 19% 4.117,69

Total RON Incl. TVA 25.789,74

Pana la achitarea integrala a facturii, marfa este in proprietatea furnizorului

Factura poate circula fara stampila si semnatura conform Legii 227/2015 privind Codul Fiscal, art.319 alin.29.

Furnizor: Blue Office Trading SRL

Cumparator: ALGORITHM
RESIDENTIAL S3 SRLFactura fiscala nr.
0089130

Cota TVA %

Data

26.01.2023

Data scadentei

10.02.2023

Nr. Crt.	Nr.	Descriere	Cant.	U.M	Pret Unitar (fara TVA)	Valoare	Valoare TVA
37	CEL0606	BATERII ALCALINE DURACEL/PROCELL R6 AA	10	BUC	2,92	29,20	5,55
38	ALT6002	MOUSE WIRLESS DRAGO 300 SERIOUX	1	BUC	33,84	33,84	6,43
39	XR6042	HARTIE COPIATOR A3 TRANSIT 500COLI/TOP RANK XEROX	2	TOP	52,70	105,40	20,03
40	KRS36140	TEXTMARKER LAT KORES 4CUL/SET	10	SET4	9,48	94,80	18,01
41	HLX5065	SAPUN LICHID CU POMPITA 500ML, HILLOX	10	BUC	6,14	61,40	11,67
42	BNZ19772	PROSOP HARTIE 2STRATURI 100M DADA	40	ROLA	16,30	652,00	123,88
43	SAN286945	SOLUTIE CU PULVERIZATOR PENTRU MOBILA 500ML SANO	10	BUC	23,09	230,90	43,87
44	EKO1205	DETERGENT PARDOSEALA HD1205 5L PET	9	BUC	21,68	195,12	37,07
45	LEC344701	PIX K15 SCHNEIDER ALBASTRU	5	BUC	2,08	10,40	1,98
46	CHN29000	CAPSE 26/6 CN , 1000BUC/CUTIE	20	CUT 1000	0,92	18,40	3,49
47	INT4141	CLIP METALIC 41MM KOOBIC	10	BUC	0,47	4,70	0,90
48	KRS48464	STICK NOTES 75X75MM,450F,NEON	45	BUC	15,25	686,25	130,38
49	KRS20930	PERM. MARKER VF ROTUND KORES, VF 3MM NEGRU	15	BUC	2,01	30,15	5,73
50	BNZ19665	SERVETELE UMEDE ANTIBACTERIENE/DEZINFECTANTE 72 BUC/PAC EPIDERM	30	BUC	6,34	190,20	36,14
51	ZRX1201	SACI MENAJ 120L 10BUC/ROLA NEGRU ZRX	50	ROLA	7,36	368,00	69,92
52	BNZ611854	SACI MENAJ 60L 20 BUC/ROLA BASIC	50	ROLA	3,95	197,50	37,52
53	KRS50319	BANDA ADEZIVA 19MMX33M KORES	20	ROLA	2,15	43,00	8,17
54	PTD37121	GALEATA SEMIOVALA + STORCATOR	3	BUC	22,07	66,21	12,58
Total (fără TVA)						21.672,05	
TVA 19%						4.117,69	
Total RON Incl. TVA						25.789,74	

Pana la achitarea integrala a facturii, marfa este in proprietatea furnizorului

Factura poate circula fara stampila si semnatura conform Legii 227/2015 privind Codul Fiscal. art.319 alin.29.

Furnizor: Blue Office Trading SRL

Cumparator: ALGORITHM
RESIDENTIAL S3 SRLFactura fiscala nr.
0089130

Cota TVA %

Data

26.01.2023

Data scadentei

10.02.2023

Nr. Crt.	Nr.	Descriere	Cant.	U.M	Pret Unitar (fara TVA)	Valoare	Valoare TVA
55	PTD33111	REZERVA MOP 250 GR	3	BUC	5,41	16,23	3,09
56	BNZ611685	COADA LEMN PT MOP/MATURA	1	BUC	4,00	4,00	0,76
57	BNZ51128	SET ERGONOMIC MATURA+FARAS	4	SET	27,67	110,68	21,03
58	PTD42300	COS PLASTIC BIROU 16L TAMI	6	BUC	16,81	100,86	19,16
59	ZEB46810	PIX CU GEL ZEBRA SARASA 0,7MM NEGRU	15	BUC	5,37	80,55	15,30
60	GPK10462S	PLIC C6 ALB SILICONIC 25/SET	45	SET25	3,72	167,40	31,81
60		Livrare nr. AE0116839:					
61	CAN1200	CALCULATOR 12 DIG. WS1210T CANON	2	BUC	70,61	141,22	26,83
62	EKO1205	DETERGENT PARDOSEALA HD1205 5L PET	6	BUC	21,68	130,08	24,72
63	TPR2358	AGENDA DOMINO	30	BUC	17,00	510,00	96,90
64	BNZ19665	SERVETELE UMEDE ANTIBACTERIENE/DEZINFECTANTE 72 BUC/PAC EPIDERM	10	BUC	6,34	63,40	12,04
65	INT318858	CUIER 8 CARLIGE RABATABILE UMBRA FLIP NATURAL	1	BUC	432,40	432,40	82,16

Total (fără TVA) 21.672,05

TVA 19% 4.117,69

Total RON Incl. TVA 25.789,74

Pana la achitarea integrala a facturii, marfa este in proprietatea furnizorului

Factura poate circula fara stampila si semnatura conform Legii 227/2015 privind Codul Fiscal. art.319 alin.29.

Furnizor: Blue Office Trading SRL

Cumparator: ALGORITHM
RESIDENTIAL S3 SRLFactura fiscala nr.
0089130

Cota TVA %

Data

26.01.2023

Data scadentei

10.02.2023

Datele cu caracter personal (D.C.P.) din prezenta factura vor fi prelucrate in scopurile derularii relatiilor contractuale dintre parti si ale indeplinirii obligatiilor legale de raportare si arhivare. Datele vor fi prelucrate pentru perioada necesara indeplinirii scopurilor contractuale, apoi vor fi arhivate conform prevederilor legale in acest sens.

Prin semnarea, achitarea, inregistrarea si procesarea prezentului document, va exprimati acordul ca datele dvs. sa fie introduse in bazele de date ale BLUE OFFICE TRADING S.R.L.; acestea pot fi consultate si de catre partenerii nostri, in calitate de operatori asociati, cu respectarea prevederilor Regulamentului 2016/679 (GDPR).

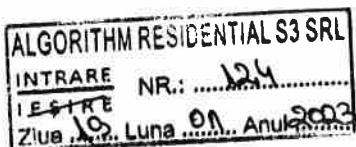
Legalitatea prelucrării datelor dvs. cu caracter personal o reprezintă prevederile art. 6 din GDPR, alin. (1), lit. b) – “prelucrare în scopuri precontractuale și contractuale” și lit. c) – “pentru îndeplinirea unor obligații legale care îi revin operatorului”

Total (fără TVA)	21.672,05
TVA 19%	4.117,69
Total RON Incl. TVA	25.789,74

Pana la achitarea integrala a facturii, marfa este in proprietatea furnizorului

Factura poate circula fara stampila si semnatura conform Legii 227/2015 privind Codul Fiscal, art.319 alin.29.

Furnizor: Blue Office Trading SRL

Cumparator: ALGORITHM
RESIDENTIAL S3 SRL
PROFORMA
BLUECOM117397
Data 18/01/23
Data livrării 18/01/23

 SC ALGORITHM RESIDENTIAL S3 S.R.L
 CONTROL FINANCIAR PREVENTIV
 MERLAN LAURENȚIU-PIUI
 DATA: ZI.....LUNA.....AN.....
 SEMNATURA:

Nr. Crt.	Nr. articol	Descriere	Cant.	U.M	Pret Unitar	Suma	Suma TVA
1.	KRS43010	AGRAFE METAL 25MM,100BUC/CUT,KORES	45	CUT	1,65	74,25	14,11
2.	KRS84824	APARAT CORECTIE CU BANDA SCOOTER 4.2MMX8M KORES	30	BUC	6,05	181,50	34,48
3.	CHN00800	BANDA DUBLU ADEZIVA 48X50M SKY	2	ROLA	13,31	26,62	5,06
4.	NOK070711	BIBLORAFI PLASTIFIAT 7.5 CM NOKI ALBASTRU	200	BUC	7,14	1.428,00	271,32
5.	NOK050511	BIBLORAFI PLASTIFIAT 5CM NOKI ALBASTRU	110	BUC	7,14	785,40	149,23
6.	NOK7190	CAPSATOR 25 COLI 24/6, S-7 NOKI	6	BUC	15,31	91,86	17,45
7.	INT2664	CAPSE 24/6 KOOBIC	35	CUT	1,08	37,80	7,18
8.	KRS29013	CARIOCA KORELLO KORES VF FIN 12/SET	2	SET	6,38	12,76	2,43
9.	INT013800	CLIP METALIC 25MM,KOOBIC	60	BUC	0,19833	11,90	2,26
10.	KRS99271	CREION MECANIC 0.7MM,KORES	20	BUC	1,75	35,00	6,65
11.	CHN97800	REZERVA CUB ALB 9X9 HARTIE 60G	9	BUC	6,37	57,33	10,89
12.	CHN40417400	CUTTER MARE	6	BUC	0,87	5,22	0,99
13.	CHN16000	DECAPSATOR	10	BUC	1,51	15,10	2,87
14.	DBT9005	DOSAR CARTON ALB PLIC	60	BUC	0,85	51,00	9,69
15.	NOK323501	DOSAR PLASTIC A4 CU SINA SI GAURI NOKI ALBASTRU INCHIS	415	BUC	0,64	265,60	50,46
16.	KRS69101	FLUID CORECTOR PENSULA APA	3	BUC	2,27	6,81	1,30
17.	CHN7900	FOARFECA 21CM CN	2	BUC	3,88	7,76	1,47
18.	NOK4830	FOLIE PROTECTIE STANDARD A4 100/SET NOKI	50	SET	10,90	545,00	103,55
19.	CHN08307	MINA CREION MECANIC 0,7MM MICRO	45	SET	0,67	30,15	5,73
20.	NOK817020	PERFORATOR NOKI 20 COLI P817	10	BUC	19,70	197,00	37,43
21.	ZEB15992	ROLLER LIQUID INK 0,7MM AX7 ZEBRA ALBASTRU	20	BUC	4,79	95,80	18,20
22.	ZEB15993	ROLLER LIQUID INK 0,7MM AX7 ZEBRA ROSU	10	BUC	4,79	47,90	9,10
23.	ZEB15991	ROLLER LIQUID INK 0,7MM AX7 ZEBRA NEGRU	10	BUC	4,79	47,90	9,11
24.	GPK10462S	PLIC C6 ALB SILICONIC 25/SET	45	SET25	3,72	167,40	31,80
25.	GPK33405	PLIC B4 MARO CU BURDUF 50MM	35	BUC	1,05	36,75	6,98
26.	KRS40301	GUMA DE STERS KORES KE30 40X21X10MM	5	BUC	0,76	3,80	0,73
27.	INT035208	BANDA ADEZIVA 48MMX60M TRANSPARENT	22	ROLA	4,21	92,62	17,59
28.	DBT03519	INTERCALATOR/SEPARATOR 10.5X24CM 100BUC/SET ROZ	16	SET	10,59	169,44	32,20
29.	FLW99676	SPRAY CURATARE CU AER 400ML FELLOWES	2	BUC	17,64	35,28	6,70

BUN DE PLATA 1

Data _____

Semnatura _____

Total RON excl. TVA
TVA 19%
Total RON Incl. TVA
25.858,85
4.761,18
29.820,03

Furnizor: Blue Office Trading SRL

Cumparator: ALGORITHM
RESIDENTIAL S3 SRL

PROFORMA

BLUECOM117397

Data 18/01/23
Data livrării 18/01/23

Nr. Crt.	Nr. articol	Descriere	Cant.	U.M	Pret Unitar	Suma	Suma TVA
56.	BNZ611854	SACI MENAJ 60L 20 BUC/ROLA BASIC	50	ROLA	3,95	197,50	37,53
57.	KRS50319	BANDA ADEZIVA 19MMX33M KORES	20	ROLA	2,15	43,00	8,17
58.		FISET METALIC 2 USI INCHIDERE CHEIE	1		1.435,60	1.435,60	272,76
59.		CUIER PE PERETE 8 CARLIGE RABATABILE UMBRA FLIP NATURAL	1		432,40	432,40	82,16
60.	PTD37121	GALEATA SEMIOVALA + STORCATOR	3	BUC	22,07	66,21	12,58
61.	PTD33111	REZERVA MOP 250 GR	3	BUC	5,41	16,23	3,08
62.	BNZ611685	COADA LEMN PT MOP/MATURA	1	BUC	4,00	4,00	0,76
63.	BNZ51128	SET ERGONOMIC MATURA+FARAS	4	SET	27,67	110,68	21,03
64.	PTD42300	COS PLASTIC BIROU 16L TAMI	6	BUC	16,81	100,86	19,17
65.	ZEB46810	PIX CU GEL ZEBRA SARASA 0,7MM NEGRU	15	BUC	5,37	80,55	15,30

Total RON excl. TVA	25.058,85
TVA 19%	4.761,18
Total RON Incl. TVA	29.820,03



Importator si distribuitor national de birotica si papetarie


Catre: ALGORITHM RESIDENTIAL

Referitor: OFERTA DE PRET

Data: 17.01.2023

Nr. crt.	Cod	Articol	U.M.	Cant.	Pret / UM fara TVA	Total fara TVA
1	KRS43010	✓ AGRAFE METAL 25MM,100BUC/CUT,KORES	CUT	45	1.65	74.25
2	KRS84824	✓ APARAT CORECTIE CU BANDA SCOOTER 4.2MMX8M KORES	BUC	30	6.05	181.5
3	CHN00800	✓ BANDA DUBLU ADEZIVA 48X50M SKY	ROLA	2	13.31	26.62
4	NOK070711	✓ BIBLIORAFI PLASTIFIAT 7.5 CM NOKI	BUC	200	7.14	1428
5	NOK050511	✓ BIBLIORAFI PLASTIFIAT 5CM NOKI	BUC	110	7.14	785.4
6	NOK7190	✓ CAPSATOR 25 COLI, S-7 NOKI	BUC	6	15.31	91.86
7	INT2664	✓ CAPSE 24/6 KOOBIC	CUT	35	1.08	37.8
8	KRS29013	✓ CARIOCA KORELLO KORES VF FIN 12/SET	SET	2	6.38	12.76
9	INT013800	✓ CLIP METALIC 25MM,KOOBIC 12 BUC/CUT	CUT	5	2.38	11.9
10	KRS99271	✓ CREION MECANIC 0.7MM,KORES	BUC	20	1.75	35
11	CHN97800	✓ REZERVA CUB ALB 9X9 HARTIE 60G	BUC	6	6.37	38.22
12	CHN40417400	✓ CUTTER MARE	BUC	6	0.87	5.22
13	CHN16000	✓ DECAPSATOR	BUC	10	1.51	15.1
14	DBT9005	✓ DOSAR CARTON ALB PLIC	BUC	60	0.85	51
15	NOK323501	✓ DOSAR PLASTIC A4 CU SINA SI GAURI NOKI	BUC	140	0.64	89.6
16	KRS69101	✓ FLUID CORECTOR PENSULA APA	BUC	3	2.27	6.81
17	CHN7900	✓ FOARFECA 21CM CN	BUC	1	3.88	3.88
18	NOK4830	✓ FOLIE PROTECTIE STANDARD A4 100/SET NOKI	SET	50	10.90	545
19	CHN08307	✓ MINA CREION MECANIC 0,7MM MICRO	SET	5	0.67	3.35
20	NOK817020	✓ PERFORATOR NOKI 20 COLI P817	BUC	6	19.70	118.2
21	ZEB15992	✓ ROLLER LIQUID INK 0,7MM AX7 ZEBRA ALBASTRU/NEGRU/ROSU	BUC	40	4.79	191.6
22	GPK10462S	✓ PLIC C6 ALB SILICONIC 25/SET	SET25	2	3.72	7.44
23	GPK33405	✓ PLIC B4 MARO CU BURDUF 50MM	BUC	35	1.05	36.75
24	KRS40301	✓ GUMA DE STERS KORES KE30 40X21X10MM	BUC	3	0.76	2.28
25	INT035208	✓ BANDA ADEZIVA 48MMX60M TRANSPARENT	ROLA	2	4.21	8.42
26	DBT03519	✓ INTERCALATOR/SEPARATOR 10.5X24CM 100BUC/SET	SET	16	10.59	169.44
27	FLW99676	✓ SPRAY CURATARE CU AER 400ML FELLOWES	BUC	2	17.64	35.28
28	XR0500	✓ HARTIE COPIATOR A4 COPYING BLUE 80GR	TOP	550	22.00	12100
29	NOK865190	✓ PERFORATOR 65 COLI P865 NOKI NEGRU	BUC	2	155.39	310.78
30	KRS45105	✓ STICK NOTES INDEX PLASTIC 5 CULORI 12X45MM	BUC	15	5.70	85.5
31	CAN1200	✓ CALCULATOR 12 DIG. WS1210T CANON	BUC	6	70.61	423.66
32	EXA426001	✓ ALONJA PLASTIC 25/SET EXACOMPTA	SET25	6	5.21	31.26
33	INT02190	✓ AGRAFE METAL 33MM,100BUC/CUT,KOOBIC	CUT	4	1.17	4.68
34	KRS39511	✓ PIX UNICA FOLOSINTA K1 F 0,5MM ALBASTRU	BUC	60	0.81	48.6

35	NOK323501	✓ DOSAR PLASTIC A4 CU SINA SI GAURI NOKI	BUC	150	0.70	105
36	INT56520	✓ FOLIE LAMINAT A4 80 MICRONI TPPS	TOP	5	42.01	210.05
37	CEL0303	✓ BATERII ALCALINE DURACEL/PROCELL R3 AAA	BUC	10	2.92	29.2
38	CEL0606	✓ BATERII ALCALINE DURACEL/PROCELL R6 AA	BUC	10	2.92	29.2
39	ALT6002	✓ MOUSE WIRELESS DRAGO 300 SERIOUX	BUC	1	33.84	33.84
40		CALENDAR DE PERETE	BUC	1		0
41	XRX6042	✓ HARTIE COPIATOR A3 TRANSIT 500COLI/TOP RANK XEROX	TOP	2	52.70	105.4
42	KRS39521	✓ PIX UNICA FOLOSINTA K1 F 0,5MM NEGRU	BUC	15	0.81	12.15
43	KRS36140	✓ TEXTMARKER LAT KORES 4CUL/SET	SET4	10	9.48	94.8
44	HAR0188	✓ HARTIE IGIENICA 2 STRATURI,17GR/MP,LUNGIME 12.3M,NR.FOI 107,24 ROLE/SET PERFEX	SET24	40	27.36	1094.4
45	HLX5065	✓ SAPUN LICHID CU POMPITA 500ML, HILLOX	BUC	10	6.14	61.4
46	BNZ19772	✓ PROSOP HARTIE 2STRATURI 100M DADA	ROLA	40	16.30	652
47	SAN286945	✓ SOLUTIE CU PULVERIZATOR PENTRU MOBILA 500ML SANO	BUC	10	23.09	230.9
48	EKO1205	✓ DETERGENT PARDOSEALA HD1205 5L PET	BUC	15	21.68	325.2
49	LEC344701	✓ PIX K15 SCHNEIDER ALBASTRU	BUC	5	2.08	10.4
50	CHN08307	✓ MINA CREION MECANIC 0,7MM MICRO	SET	40	0.67	26.8
51	KRS40301	✓ GUMA DE STERS KORES KE30 40X21X10MM	BUC	2	0.76	1.52
52	NOK7190	✓ CAPSATOR 25 COLI, S-7 NOKI	BUC	4	15.31	61.24
53	CHN29000	✓ CAPSE 26/6 CN , 1000BUC/CUTIE	CUT 1000	20	0.92	18.4
54	NOK323508	DOSAR PLASTIC A4 CU SINA SI GAURI NOKI ALBASTRU	BUC	125	0.70	87.5
55	INT4141	✓ CLIP METALIC 41MM KOOBIC 12 BUC/CUT	CUT	5	5.68	28.4
56	KRS45105	✓ STICK NOTES INDEX PLASTIC 5 CULORI 12X45MM	BUC	45	5.70	256.5
57	KRS48464	✓ STICK NOTES 75X75MM,450F,NEON	BUC	45	15.25	686.25
58	CHN97800	✓ REZERVA CUB ALB 9X9 HARTIE 60G	BUC	3	6.37	19.11
59		✓ AGENDA NEDATATA, NEPERSONALIZATA	BUC	30	17.00	510
60	KRS20930	✓ PERM. MARKER VF ROTUND KORES, VF 3MM NEGRU	BUC	15	2.01	30.15
61	BNZ19665	SERVETELE UMEDE ✓ ANTIBACTERIENE/DEZINFECTANTE 72 BUC/PAC EPIDERM	BUC	40	6.34	253.6
62	EXP8532	✓ SERVETELE UMEDE MULTISUPRAFETE 80/BUC EXPERTTO	BUC	20	9.44	188.8
63	ZRX1201	✓ SACI MENAJ 120L 10BUC/ROLA NEGRU ZRX	ROLA	50	7.36	368
64	BNZ611854	✓ SACI MENAJ 60L 20 BUC/ROLA BASIC	ROLA	50	3.95	197.5
65	INT035208	✓ BANDA ADEZIVA 48MMX60M TRANSPARENT	ROLA	20	4.21	84.2
66	KRS50319	✓ BANDA ADEZIVA 19MMX33M KORES	ROLA	20	2.15	43
67		✓ Fiset METALIC 2 USI INCHIDERE CHEIE	BUC	1	1435.60	1435.6

68		✓ CUIER PE PERETE 8 CARLIGE RABATABILE UMBRA FLIP NATURAL 	BUC	1	432.40	432.4
69	PTD37121	✓ GALEATA SEMIOVALA + STORCATOR	BUC	3	22.07	66.21
	PTD33111	✓ REZERVA MOP 250 GR	BUC	3	5.41	16.23
	BNZ611685	✓ COADA LEMN PT MOP/MATURA	BUC	3	4.00	12
70	BNZ51128	✓ SET ERGONOMIC MATURA+FARAS	SET	4	27.67	110.68
71	INT4141	✓ CLIP METALIC 41MM KOOBIC 12 BUC/CUT	CUT	5	0.47	2.35
72		BIROU LEMN 120X80	BUC	1	0.00	0
73	PTD42300	COS PLASTIC BIROU 16L TAMI	BUC	6	16.81	100.86
74		TONER IMPRIMANTA WORKCENTER 6515 NEGRU 106R03484	BUC	2		0
		TONER IMPRIMANTA WORKCENTER 6515 GALBEN 106R03483	BUC	2		0
		TONER IMPRIMANTA WORKCENTER 6515 CYAN 106R03693	BUC	2		0
		TONER IMPRIMANTA WORKCENTER 6515 MAGENTA 106R03482	BUC	2		0
TOTAL FARA TVA						25048.4

**PRETURILE SUNT EXPRIMATE IN LEI SI NU CONTIN TVA.
 LIVRAREA SE FACE IN 48 ORE IN LIMITA STOCULUI DISPONIBIL.
 TRANSPORTUL ESTE GRATUIT PANA LA SEDIUL BENEFICIARULUI.**