


| Nr. Crt. | Denumirea produselor sau a serviciilor | U.M. | Cant. | Pret unitar (fara T.V.A.) -RON- | Valoare -RON- | Valoare T.V.A. -RON- |
|---|--|--|-----------|---------------------------------|--------------------------------|----------------------|
| 0 | 1 | 2 | 3 | 4 | 5(3x4) | 6 |
| 1 | 10406276 OTEL BETON B500C - 8MM (BARA) - 6M | KG | 500,000 | 3,91 | 1.955,00 | 371,450 |
| 2 | 10406278 OTEL BETON B500C - 12MM (BARA) - 6M | KG | 1.080,000 | 3,68 | 3.974,40 | 755,136 |
| 3 | 10400701 SMN D=1.2MM | KG | 200,000 | 6,21 | 1.242,00 | 235,980 |
|  | | | | | | |
| Achitat cu bon fiscal nr. Comanda nr.: 1011534304; | | Aviz de insotire a marfii nr.: 6015814894; | | Metoda de plata: ORDIN DE PLATA | | |
| Curs: 1 RON = 1,00000 RON | | Credit ramas: 152259.95 RON | | Cod agent de vanzari: 60233 | | |
| Data scadenta: 16.06.2023 | | Depozit: SRV2 | | | | |
| | | | | | 7.171,40 | 1.362,57 |
| Total din care accize | | | | | | X |
| Semnatura de primire | | | | | Total de plata (col.5 + col.6) | |
| | | | | | 8.533,97 | |