

NUMAR BON NEFISCAL: 103

NUMAR BON FISCAL: 109

COD CASIER: 1  
POS: 1ROVINIETA  
DOVADA / COUNTERFOIL  
COPIE CLIENT/CUSTOMERS COPYRC: 5000883161 SB: 91079  
DATA ELIBERARII: 05.04.2026 12:09:57  
ID TRX/CHITANTA: 403167/182  
LUCRATOR: 1-TIP/TYPE: AUTOTURISME 12 LUNI  
PET/PRICE: 254,95 LEI (500 00 7 00)  
CURS: 1 EUR=5.0989 LEI/USD 03.7000  
VALABIL DE LA/START OF VALIDITY: 05.04.2026 12:09:20  
PANA LA/END OF VALIDITY: 04.04.2027 23:59:59  
TD TRANZACTIE/TRANSACTION ID: CNADNR0365258016  
SERIE/SERIAL NUMBER: 7162838745ROVINIETA A12  
254,95 XI PE 254,95 A  
PLAT CARD BANCAR  
4244 70\*\* \*\*\*\* AUTOR. COD: 299181  
SUBTOTAL: 254,95A SE PASTRA UN AN LA DATA EXPIRATII!  
KEEP IT FOR 1 YEAR AFTER EXPIRATION!  
A SE PASTRA IMPREUNA CU DOCUMENTUL DE  
PLATA!/KEEP IT ALONG WITH THE  
RECEIPT/INVOICE!TOTAL: 254,95  
CARD INTRARE NR.: 182 254,95  
RESI 08 Luna 09 Anul 2026 0,00  
TOTAL IVA A 44,25  
COTA TVA A = 21,00 %  
TOTAL TVA 44,25  
CIF/CNP CLIENT: R037409960

SEMNATURA VANZATOR / SELLER STAMP

INREGISTREAZA-TE IN PROGRAMUL MOL MOVE  
SI PRIMESTI O RECOMPENSANUMAR UNIC: 5000883161  
DATA: 05/04/2026 ORA: 12:10:56  
BON NEFISCALMULTUMIM PENTRU VIZITA. O CALATORIE PLACUTA  
DATA: 05/04/2026 ORA: 12:11:01  
BON FISCAL  
R 5000883161NUMAR BON NEFISCAL: 102  
SB MOL ROMANIA PETROLEUM PRODUCTS SRL, BUCURESTITERMINAL: 910791  
DATA: 05.04.2026 12:10:00 TR: 3552  
NUMAR CARD: 424453\*\*\*\*\*  
AID: A0000000031010  
VISA DEBIT  
PLATA ID: 3552  
COD AUTORIZARE: 299181  
SUMA/AMOUNT: 254.95 LEI  
CUMPARARE/PURCHASE  
EFECTUATNUMAR UNIC: 5000883161  
DATA: 05/04/2026 ORA: 12:10:49  
BON NEFISCAL