

**SC.SARGEANT MARINE BITUMEN.SRL**

SEDIUL SOCIAL :

Capital Social Subscris si Varsat

Cod Unic de Inregistrare :

**FACTURA FISCALA**

|                    |
|--------------------|
| Cumparator         |
| Sediul             |
| Cod fiscal         |
| Nr. ord. Reg. Com. |

|                     |            |
|---------------------|------------|
| NUMAR FACTURA       | 18600926   |
| AVIZ                | 22345      |
| LIVRAREA SE VA FACE | 05/10/2018 |
| FACTURA DATA        | 05/10/2018 |
| DATA SCANDENTA      | 05/10/2018 |

| Nr. Crt | Cod articol | Denumirea produselor sau a serviciilor | U.M. | Cantitatea | Pret unitar<br>RON | Valoarea Totala<br>RON | TVA<br>% | Valoarea TVA<br>RON |
|---------|-------------|--|------|------------|--------------------|------------------------|----------|---------------------|
| 1       | 2           | 3                                      | 4    | 5          | 6                  | 7                      | 8        | 9                   |
| 1       | BITUMEN     | BITUMEN 50/70                          | m.t. |            |                    |                        |          |                     |

PLATA CONFORM CONTRACT NR:

Aviz

Comanda

|              |                |                |                         |
|--------------|----------------|----------------|-------------------------|
| INTOCMIT DE: | Total (col. 7) | Total (col. 9) | Total (col. 7 + col. 9) |
|              | 52942.00 RON   | 10058.98 RON   | 63000.98 RON            |

CONTRA