

Serie KSR

KAESER KOMPRESSOREN SRL,
ADMINISTRARE ACTIVE SECTOR 3 SRL**Informații**

Data facturii 14.08.2019
Nr.comandă Accept mail/7379
Data comandă 18.07.2019
Nr. comandă service 72382501
Nr. client
CIF/CUI Dvs.
Nr.Reg.Com./anul.:
Nr. doc. 913317992

Pers. contact
Tel.
Fax
Email

Vândut către

ADMINISTRARE ACTIVE SECTOR 3 SRL

Adresă livrare (pt detalii vezi A.I.M.)

ADMINISTRARE ACTIVE SECTOR 3 SRL

Date service

Data service progr. 09.08.2019
Echip.

Executabil la

ASD 57 T Sonder 10,0 bar 400 V Serie: ASD.1C - 1649

An fab.:2009

Note afacere

Intretinere ASD 57T Special-1649 achitAV

| Art. | Descriere | Material | CNT | UM | Preț unitar RON | Discount % | Total RON |
|------|-----------|----------|-----|----|--------------------|---------------|--------------|
|------|-----------|----------|-----|----|--------------------|---------------|--------------|

| | | | | | | | |
|----|---------------------|--------------|--|--|--|--|--|
| 10 | SIGMA FLUID MOL 5 I | 9.0920.10030 | | | | | |
|----|---------------------|--------------|--|--|--|--|--|

TVA 19,00 %

Total art.

Valoarea include taxa ulei 1,31 RON si TVA 0,25 RON

*This product is subject to the EAR (Export Administration Regulations) of the USA regarding Reexport.
ECCN:EAR99*

| | | | | | | | |
|----|----------------------|--------------|--|----|--|--|--|
| 20 | SIGMA FLUID MOL 10 I | 9.0920.10040 | | CA | | | |
|----|----------------------|--------------|--|----|--|--|--|

TVA 19,00 %

Total art.

Valoarea include taxa ulei 2,63 RON si TVA 0,50 RON

*This product is subject to the EAR (Export Administration Regulations) of the USA regarding Reexport.
ECCN:EAR99*

| | | | | | | | |
|----|-------------------|----------|--|-----|--|--|--|
| 30 | Filtre ulei 25bar | 6.3463.0 | | BUC | | | |
|----|-------------------|----------|--|-----|--|--|--|

TVA 19,00 %

Total art.

| | | | | | | | |
|----|---------------------|----------|--|-----|--|--|--|
| 40 | Pânză de filtru 112 | 6.3572.0 | | BUC | | | |
|----|---------------------|----------|--|-----|--|--|--|

TVA 19,00 %

Total art.

| Art. | Descriere | Material | CNT | UM | Preț unitar RON | Discount % | Total RON | |
|---------------------------------|-----------------------------------|----------|-----|-----|--------------------|---------------|--------------|-----------------|
| 50 | Set cartuș separator de ulei | 6.3669.0 | | BUC | | | | |
| | | | | | TVA | 19,00 % | | |
| | | | | | Total art. | | | |
| 60 | Cartuș filtru de aer | 6.4143.0 | | BUC | | | | |
| | | | | | TVA | 19,00 % | | |
| | | | | | Total art. | | | |
| 70 | Set piese uzura ECO-Dr.12/12CO | 8.2449.0 | | SE | | | | |
| | | | | | TVA | 19,00 % | | |
| | | | | | Total art. | | | |
| 80 | Tarif revizie | 9.5041.0 | | BUC | | | | |
| | | | | | TVA | 19,00 % | | |
| | | | | | Total art. | | | |
| PREȚ TOTAL | | | | | | | | |
| TVA | | | | | | | 19,00 % | |
| Valoarea facturii în RON | | | | | | | | 3.772,62 |

Note afacere

Expediat prin Prioripost 14.08.2019

Acord de plată

S-a achitat un avans în suma de 1.886,32 RON urmând ca diferența în suma de 1.886,3 RON să se achite cu OP la recepționarea facturii

