

GENCO'93 SA

C.I.F. RO 4899350

Nr.Reg.Comert J40/25157/1993

Tel. 216670298

Adresa sediu : str. BULEVARDUL BUCURESTII NOI, nr. 121, bl. -, sc. -, etj. -, apt. -, sect. 1., BUCURESTI, BUCURESTI

Email :office@genco93.ro

Plati in RON

Date cumparator / beneficiar :

Cumparator

**ADMINISTRARE ACTIVE SECTOR 3
SRL**

C.I.F. RO 31012790

Nr.Reg.Comert J40/14752/2012

Adresa sediu social str. CALEA VITAN, nr. 242, etj. PARTER, apt.
CAMERA 6, sect. 3,

Localitate BUCURESTI

Judet

Plati in EUR (clienti externi)

Banca (EUR) UNICREDIT TIRIAC BANK

Cont (EUR) RO73BACX0000003000125001

Cod SWIFT BACXROBU

Capital social : 33200

Agent : 6

din care varsat: 33200

Factura

Seria/nr.

GCO 91808

Nr. A.I.M.

Data

05/06/2020

Scadenta la

12/06/2020

Denumirea produselor sau serviciilor	UM	Cantitate	Pret unitar fara TVA -lei-	Valoarea -lei-	Valoarea TVA	Cota TVA%
1	2	3	4	5 (3x4)	6	
1 L971530505-CILINDRU PNEUMATIC	BUC	2.000	2,732.73	5,465.46	1,038.44	19
2 L970162905-SAPA	BUC	4.000	515.97	2,063.88	392.14	19
3 L970163005-PLATBANDA	BUC	6.000	331.24	1,987.44	377.61	19
4 L933069005-PROTECTIE UZURA	BUC	10.000	20.58	205.80	39.10	19
5 L970163105-PROTECTIE BRAT AGITATOR	BUC	4.000	95.55	382.20	72.62	19
6 L970163205-SAPA	BUC	2.000	515.97	1,031.94	196.07	19
7 L933068905-PLATBAND	BUC	4.000	30.63	122.52	23.28	19
8 L970163305-SAPA	BUC	8.000	687.96	5,503.68	1,045.70	19
L933739105-SURUB	BUC	32.000	54.15	1,732.80	329.23	19
10 L970172505-SURUB	BUC	48.000	47.78	2,293.44	435.75	19
11 L10875618-PIULITA M20	BUC	80.000	9.07	725.60	137.86	19
12 L12227155-SAIBA	BUC	80.000	1.96	156.80	29.79	19
13 L11645384-SURUB	BUC	8.000	2.70	21.60	4.10	19
14 L933068805-PLATBANDA	BUC	4.000	25.48	101.92	19.36	19
15 L11626584-PIULITA	BUC	8.000	6.37	50.96	9.68	19
16 L11646244-SAIBA	BUC	8.000	1.96	15.68	2.98	19
17 L970232305-DUZA DE CORP	BUC	10.000	28.67	286.70	54.47	19
18 L473200605-CORP ROTATIV DUZA	BUC	10.000	50.96	509.60	96.82	19
19 L4000577-SURUB	BUC	8.000	20.58	164.64	31.28	19
20 L933243405-SEGMENT ETANSARE LAGAR	BUC	8.000	299.39	2,395.12	455.07	19
21 L933243505-SEGMENT ETANSARE LAGAR	BUC	8.000	414.05	3,312.40	629.36	19
22 L12219296-SURUB	BUC	48.000	5.88	282.24	53.63	19
23 L12223034-SURUB	BUC	48.000	5.88	282.24	53.63	19
24 L11657052-SAIBA	BUC	48.000	3.19	153.12	29.09	19
25 L11691678-PIULITA	BUC	48.000	3.92	188.16	35.75	19
26 L956192905-CLEARER STRIP	BUC	4.000	643.37	2,573.48	488.96	19
27 L595103005-SAPA FUND	BUC	1.000	1,439.62	1,439.62	273.53	19
28 L970001205-RAZ	BUC	3.000	1,089.27	3,267.81	620.88	19
29 L956131405-SEGMENT RAZ INTERIOR	BUC	2.000	490.49	980.98	186.39	19
30 L421302005-SAIBA	BUC	16.000	5.88	94.08	17.88	19

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Email : office@genco93.ro

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Cumparator	ADMINISTRARE ACTIVE SECTOR 3 SRL
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C.I.F.	RO 31012790
Nr.Reg.Comert	J40/14752/2012
Adresa sediu social	str. CALEA VITAN, nr. 242, etj. PARTER, apt. CAMERA 6, sect. 3,
Localitate	BUCURESTI
Judet	

Capital social : 33200
din care varsat: 33200

Agent : 6

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Seria/nr.	GCO 91808
Data	05/06/2020

Nr. A.I.M.	
Scadenta la	12/06/2020

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1	2	3	4	5 (3x4)	6	
31 L956063705-SAIBA	BUC	28.000	7.84	219.52	41.71	19
32 L10875519-SURUB	BUC	24.000	10.29	246.96	46.92	19
33 L402902105-SURUB M16 * 60	BUC	12.000	13.48	161.76	30.73	19
34 L10027293-SUPAPA DE PRESIUNE	BUC	1.000	1,038.31	1,038.31	197.28	19
35 L606116905-DIAFRAGMA SCHIMBATOR PRESIUNE 10-100 BAR	BUC	1.000	388.57	388.57	73.83	19
36 L970162605-BRAT AGITATOR DREAPTA	BUC	2.000	1,528.80	3,057.60	580.94	19
37 DISCOUNT	BUC	-1.000	2,148.11	-2,148.11	-408.14	19

CONFORM CU FACTURA PROFORMA NR. 1673-23.04.2020
Curs Valutar UniCredit Bank: 1 Eur = 4,90 Lei.

Semnatura si stampila furnizorului	Date privind expeditia	Numele delegatului	TVA 19%	40,756.52	7,743.72
	Buletinul/cartea de identitate seria		TVA 9%	0.00	0.00
	Mijlocul de transport nr.		TVA-alte cote	0.00	0.00
	05/06/2020 16:20:49		Total	40,756.52	7,743.72
Intocmit:	Pers. Adrian Popa CI RK 430143 CNP 1581101400312	Semnatura de primire	Total de plata (col.5+col.6) 48,500.24 lei		