

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

Banca (RON) UNICREDIT BANK N. TITULESCU

Cont (RON) RO03BACX0000003000125000

Banca (RON) TRANSILVANIA CHIBRIT

Cont (RON) RO59BTRL04801202A72056XX

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, sect. 3,

Localitate BUCURESTI

Judet BUCURESTI

Banca

Cont

Plati in EUR (clienti externi)

Banca (EUR) UNICREDIT TIRIAC BANK

Cont (EUR) RO73BACX0000003000125001

Cod SWIFT BACXROBU

Capital social : 116000

Agent : 6

din care varsat: 116000

Factura

Seria/nr.

GCO 105046

Nr. A.I.M.

Data

22/02/2023

Scadenta la

01/03/2023

Nr. crt.	Cod gest.	Denumirea produselor sau serviciilor	UM	Canitate	Pret unitar fara TVA -lei-	Valoarea -lei- 5 (3x4)	Valoarea TVA	Cota TVA%
1	2	3	4	5 (3x4)	6	7	8	9
1	1LP	L932883005-BLINDAJ	BUC	2.000	2.010.09	4.020.18	763.83	19
2	1LP	L11626584-PIULITA	BUC	20.000	9.63	192.60	36.59	19
3	1LP	L956192905-CLEARER STRIP	BUC	2.000	1.528.44	3.056.88	580.81	19
4	1LP	L595102705-SAPA MALAXOR	BUC	1.000	1.098.16	1.098.16	208.65	19
5	1LP	L970001205-RAZ	BUC	1.000	1.650.45	1.650.45	313.59	19
6	1LP	L956131405-SEGMENT RAZ INTERIOR	BUC	1.000	764.22	764.22	145.20	19
7	1LP	L970153405-RAZ	BUC	1.000	911.92	911.92	173.26	19
8	1LP	L10875519-SURUB	BUC	6.000	10.37	62.22	11.82	19
9	1LP	L402902105-SURUB M16 * 60	BUC	4.000	20.01	80.04	15.21	19
10	1LP	L4000577-SURUB	BUC	4.000	27.17	108.68	20.65	19
11	1LP	L421302005-SAIBA	BUC	4.000	8.40	33.60	6.38	19
12	1LP	L956063705-SAIBA	BUC	12.000	10.37	124.44	23.64	19
13	1LP	L934622605-PIN 77*85	BUC	1.000	327.52	327.52	62.23	19
14	1LP	L933218705-PLACA METAL	BUC	1.000	80.28	80.28	15.25	19
15	1LP	L930016605-CAPAC	BUC	1.000	183.03	183.03	34.78	19
16	1LP	L774300105-GRESOR	BUC	1.000	3.71	3.71	0.70	19
17	1LP	L747204205-CARCASA RULMENT	BUC	1.000	46.44	46.44	8.82	19
18	1LP	L746412301-RULMENT	BUC	1.000	1,419.26	1,419.26	269.65	19
19	1LP	L745113205-RULMENT	BUC	1.000	247.25	247.25	46.98	19
20	1LP	L433004205-SIGURANTA DE METAL	BUC	1.000	3.71	3.71	0.70	19
21	1LP	L428003005-SIGURANTA METALICA	BUC	1.000	3.71	3.71	0.70	19
22	1LP	L12235254-SAIBA	BUC	1.000	8.40	8.40	1.60	19
23	1LP	L12228709-SAIBA	BUC	2.000	3.71	7.42	1.41	19
24	1LP	L11651612-SURUB	BUC	2.000	3.21	6.42	1.22	19
25	1LP	L11631816-SURUB M10 * 25	BUC	4.000	3.46	13.84	2.63	19
26	1LP	L11166970-BUCSA	BUC	2.000	160.55	321.10	61.01	19
27	1LP	L933104305-DUZA	BUC	3.000	3.204.58	9.613.74	1,826.61	19
28	1LP	L12210036-SAIBA 16 200HV	BUC	12.000	3.95	47.40	9.01	19
29	1LP	L11968418-SAIBA	BUC	124.000	3.71	460.04	87.41	19
30	1LP	L10875617-PIULITA M16	BUC	136.000	4.69	637.84	121.19	19

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Data

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01/03/2023

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						5 (3x4)	6	
31	1LP	L970267605-ARBORE DE AMESTECARE	BUC	2.000	26,445.80	52,891.60	10,049.40	19
32	1LP	L970267505-DRIVER	BUC	2.000	12,869.69	25,739.38	4,890.48	19
33	1LP	L10875805-SURUB	BUC	6.000	14.82	88.92	16.89	19
34	1LP	L774300505-NIPLU GRESARE	BUC	2.000	7.90	15.80	3.00	19
35	1LP	L933071505-CARCASA RULMENT	BUC	2.000	7,815.57	15,631.14	2,969.92	19
36	1LP	L10875803-SURUB	BUC	24.000	11.12	266.88	50.71	19
37	1LP	L12210036-SAIBA 16 200HV	BUC	24.000	3.95	94.80	18.01	19
38	1LP	L933071705-BUCSA	BUA	2.000	1,348.62	2,697.24	512.48	19
39	1LP	L746173105-RULMENT	BUC	2.000	1,997.24	3,994.48	758.95	19
40	1LP	L721002805-INEL 130 * 145 * 35	BUC	4.000	738.53	2,954.12	561.28	19
41	1LP	L710903605-GARNITURA	BUC	2.000	584.40	1,168.80	222.07	19
42		DISCOUNT APLICAT (6.00%)		-1.000	7,864.63	-7,864.63	-1,494.28	19
43		AVANS	BUC	-1.000	38,343.08	-38,343.08	-7,285.19	19

CONFORM CU FACTURA PROFORMA NR. 433-27.01.2023.

Curs Valutar 1 Euro = 4,9400 Lei UniCredit Bank.

Semnatura si stampila furnizorului	Date privind expeditia	Numele delegatului	TVA 19%	84,869.95	16,125.26
	Buletinul/cartea de identitate seria		TVA 9%	0.00	0.00
	Mijlocul de transport	nr.	TVA-alte cote	0.00	0.00
	22/02/2023	09:26:30	Total	84,869.95	16,125.26
Intocmit:	Pers. Adrian Popa CI RK 722873 CNP 1581101400312		Semnatura de primire	Total de plata (col.5 + col.6) 100,995.21 lei	

Factura emisa electronic, valabila fara stampila si semnatura. cf. Cod fiscal, art. 319, alin. 29