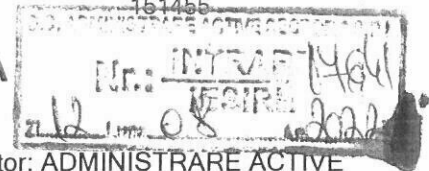


Seria BRC Nr

151455

FACTURA FISCALA



Furnizor. : SC AUCHAN ROMANIA SA

Cumparator: ADMINISTRARE ACTIVE
SECTOR 3 SRL

Cod fiscal: RO31012790

Nr.ord.rég.com.: J40/14752/2012

Sediul: CALEA VITAN NP 242

SECT 3 BUC

Cont IBAN:

Banca: GARANTI BANK

Nr facturii 00376292
Data facturii 12.08.2022
Nr. aviz insotire a marfii

Cota TVA.....%

Casier

| Nr. crt. | Denumirea produselor sau a serviciilor | U.M. | Cantitatea | Cota TVA | Pret unitar (fara T.V.A.) ---LEI--- | Valoarea ---LEI--- | Valoarea T.V.A. ---LEI--- |
|----------|--|------|------------|----------|-------------------------------------|--------------------|---------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 (3x5) | 7 |
| 1 | 5941192107830 LAPTE UHT 3,5% 1L DO | | | | | | |
| 2 | 5941192107830 LAPTE UHT 3,5% 1L DO | | | | | | |
| 3 | 5941192107830 LAPTE UHT 3,5% 1L DO | | | | | | |
| 4 | 3800024022975 SAVEX DET PUDRA AUT | | | | | | |
| 5 | 2166925000001 DORADA FILIERA 600/8 | | | | | | |
| 6 | 2110112000008 PIEPT DE OAIE | | | | | | |
| 7 | 2122348000004 ROSII CIORCHINE KG R | | | | | | |
| 8 | 5949106024099 PUNGA BIO FLEG 34 XI | | | | | | |
| 9 | 5949084012620 AUC ULEI FL SOARELUI | | | | | | |
| 10 | 2122091000009 USTUROI KG | | | | | | |
| 11 | 5949106024099 PUNGA BIO FLEG 34 XI | | | | | | |
| 12 | 5900910003113 COFFEETA CLASIC 400G | | | | | | |
| 13 | 2000000359465 NUCA COCOS BUC | | | | | | |
| 14 | 5949096103033 DIAMANT ZAHAR ALB CR | | | | | | |
| 15 | 5949084017991 AUCHAN VV OUA 30BUC | | | | | | |
| 16 | 2000000357430 CEAPA VERDE LEGATURA | | | | | | |
| 17 | 2122256000004 CEAPA GALBENA KG | | | | | | |
| 18 | 5949106024099 PUNGA BIO FLEG 34 XI | | | | | | |
| 19 | 2122046000009 LIMES KG | | | | | | |
| 20 | 5949106024099 PUNGA BIO FLEG 34 XI | | | | | | |
| 21 | 5941337325891 CIO ARDEI IUTE FULGI | | | | | | |
| 22 | 5941337325891 CIO ARDEI IUTE FULGI | | | | | | |
| 23 | 5941337325891 CIO ARDEI IUTE FULGI | | | | | | |
| 24 | 2122009000008 ARDEI IUTE KG | | | | | | |
| 25 | 5949106024099 PUNGA BIO FLEG 34 XI | | | | | | |
| 26 | 5907501001466 GOONG SUPA INSTANT-A | | | | | | |

| | | |
|------------------------------------|---|---|
| Semnatura si stampila furnizorului | Date privind expeditia Numele delegatului..... | Total din care accize |
| | Buletinul/Cartea de identitate seria.....nr.....eliberat(a)..... Mijlocul de transport..... | |
| | nr..... Expedierea s-a facut in prezenta noastra la data de 12-08-2022 ora..... | Semnatura de primire Subtotal factura 211.69 Total de Plata 236.49 (col.6+col.7) |
| | | (Conform HG nr. 831/1997 si OMFP 989/2002 si OMFP 1849/2003) (Aprobat de D.G.M.C. cu nr.) |

FACTURA FISCALA

Furnizor. : SC AUCHAN ROMANIA SA
 Nr.ord.reg.com.: J40/2731/2005
 Cod fiscal: RO17233051
 Sediul: Str.Brasov nr.25 et4 Camera 1 Mun.Bucuresti
 Sect6
 Cont IBAN: RO43RNCB0092066833540001
 Banca: BCR
 Capital social subscris si varsat: 602.579.703 RON
 Pct.Lucru: AUCHAN BERCENI

Cumparator: ADMINISTRARE ACTIVE
 SECTOR 3 SRL
 Cod fiscal: RO31012790
 Nr.ord.reg.com.: J40/14752/2012
 Sediul: CALEA VITAN NR 242
 SECT 3 BUC
 Cont IBAN:
 Banca: GARANTI BANK

| | |
|----------------------------|------------|
| Nr facturii | 00376292 |
| Data facturii | 12.08.2022 |
| Nr. aviz insotire a marfii | |

Cota TVA.....%

Casier

| Nr. crt. | Denumirea produselor sau a serviciilor | U.M. | Cantitatea | Cota TVA | Pret unitar (fara T.V.A.) ---LEI--- | Valoarea ---LEI--- | Valoarea T.V.A. ---LEI--- |
|------------------------------------|---|------|------------|----------|--|--------------------|---------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 (3x5) | 7 |
| 27 | 8595241518213 GASTON SARDINE IN UL | Buc | 4.000 | 9% | 2.94 | 11.74 | 1.06 |
| 28 | 5941867190020 PAINE TOAST ALB 600G | Buc | 1.000 | 9% | 5.50 | 5.50 | 0.50 |
| 29 | 5941867190020 PAINE TOAST ALB 600G | Buc | 1.000 | 9% | 5.50 | 5.50 | 0.50 |
| 30 | ----- CARD 236.49 | | | | | | |
| Total din care accize | | | | | | 215.49 | 21.00 |
| Semnatura si stampila furnizorului | Date privind expeditia Numele delegatului..... | | | | Semnatura de primire Subtotal factura 236.49 Total de Plata 236.49 (col.6+col.7) | | |
| | Buletinul/Cartea de identitate seria.....nr.....eliberat(a)..... Mijlocul de transport..... | | | | | | |
| | nr..... Expedierea s-a facut in prezenta noastra la data de 12-08-2022 ora..... | | | | | | |

(Conform HG nr. 831/1997 si OMFP 989/2002 si OMFP 1849/2003)
 (Aprobat de D.G.M.C. cu nr.)