

FACTURA

SERIA: DED
NR.: 35009137484
DATA: 29-08-2022



MAGAZIN
DEDEMAN 35 BUCURESTI
Str. Actiunii nr. 2-4, Sect 4
Bucuresti

CUMPĂRĂTOR
ADMINISTRARE ACTIVE SECTOR 3 SRL
CALEA VITAN 242
BUCURESTI SECTOR 3, BUCURESTI
CIF R031012790
Nr. ORC: J40/14752/2012
Cod client: 740611



BU35009000862326

Nr. crt.	Cod Articol	Denumire Articol	Cantitate	U.M.	Pret unitar (lei)	Valoare fara T.V.A. (lei)	TVA %	TVA (lei)
1	1048379	CUPLA DUBLA CAUCIUC CU CAPACE IP44 7148 include taxa verde 0,25 lei/BUC						
2	1042024	LINE STECHER CAUCIUC CU INEL include taxa verde 0,07 lei/BUC						
3	1041400	CABLU CYY-F 3X2,5 (TAMBUR) T300						
4	1024650	BANDA IZOL 20X19 NEGRU TESA 53947/53988						
5	1025416	RULETA 5M HOLZER 63-5019						
6	5012202	SILICON UNIVERSAL TRANSP. ETALON 280 ML						
7	1026396	CUTTER 9MM HOLZER 06-S1						
8	1013738	CONECTOR TERMINAL 2.5MM 10 POLI 31-321						
9	1009533	CLEME SIR 12 POLI AS4 683-004						
10	1002436	SIR CLEME 15A 01798 include taxa verde 0,05 lei/BUC						
11	1040064	CLEME SIR 12 POLI AS25 683-025						
12	1009535	CLEME SIR 12 POLI AS10 683-010						
13	1002437	SIR CLEME 25A 1774 AMB include taxa verde 0,05 lei/BUC						
14	1002435	SIR CLEME 10A 01750 include taxa verde 0,05 lei/BUC						
15	1014429	CLEME SIR 12 POLI AS16 683-016						
16	1009534	CLEME SIR 12 POLI AS6 683-006						
17	5012025	MISTRIE TRAPEZ HOLZER INOX 180MM, 623						
18	5011943	SPACLU INOX HOLZER MAN. CAUCIUC 80MM, 577						
19	5012007	SPACLU INOX HOLZER MANER PVC 6 CM, 502						
20	5011986	GLETIERA INOX HOLZER M. LEMN 13X27CM, 330						

Se achita cu: CARD. 1.853,62;

Termen plata: 0 zile

Scadenta la data: 29-08-2022

Numele delegatului:

Vijlocul de transport:

Nr.:

Expedierea s-a facut in prezenta noastra la data de 29-08-2022 ora 13:40

Semnatura primire:

Semnatura
de primire

Total de plata

1.853,62