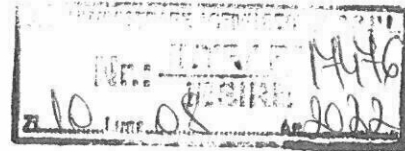


**FACTURA**

SERIA: DED  
NR.: 3501048636  
DATA: 10-08-2022



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

**CUMPĂRĂTOR**

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



BU35010000346455

Nr. crt.	Cod Articol	Denumire Articol	Cantitate	U.M.	Pret unitar (lei)	Valoare fara T.V.A. (lei)	TVA %	TVA (lei)
1	5008199	EMAIL IDEEA ALBASTRU MEDIU E51650-C4L						
2	5012202	SILICON UNIVERSAL TRANSP. ETALON 280 ML						
3	1002051	PAPUCI CUPRU 16MMP L16/8MS						
4	1000378	PAPUCI CUPRU 25MMP L25/8MS						
5	1024650	BANDA IZOL 20X19 NEGRU TESA 53947/53988						
6	1003824	CEDAR INTR. CAP SCARA PT WDE000560 include taxa verde 0,07 lei/BUC						
7	1047757	SET 20 PAPUCI FURCA 4-6 NVI5.5-5						
8	1047756	SET 20 PAPUCI FURCA 1,5-2,5 NVI2-4						
9	1008459	FISA PLATA IZOLAT 730 100BUC						
10	5002855	STICKY PRENADEZ 1000 ML						
11	1045496	LINE STECHER SHUCKO CU INEL NEGRU include taxa verde 0,07 lei/BUC						
12	1008269	CANCIOC ZINCAT LT 06338						
13	7016877	MOP BUMBAC 160G 0478						
14	7003342	REZERVA MOP BUMBAC 250G PC0646						

Se achita cu: CARD: 1.447,20;

Termen plata: 0 zile

Scadenta la data 10-08-2022

Numele delegatului.	Semnatura de primire	1
Mijlocul de transport .		
Expedierea s-a facut in prezenta noastra la data de 10-08-2022 ora 11:40		
Semnatura primire: . . . . .	Total de plata	1.447,20