

SE

FACTURA SIMPLIFICATA

COMPARATOR ADMINISTRARE ACTIVE SECTOR 3 SRI

1020130 ROGBA LIREX 85L

1 BL

7002756 SHUS ROTOGARIE 3.0M
NET GRUNARD

7025356 DISC PE TUNG 14650 4

7012554 SANDI PROSOP MONOCOLOR

TOTAL LEI

420.83

CARD
REST

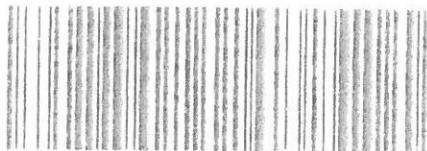
420.83

TOTAL TVA D - 19%

TOTAL TVA BUN

COD CLIENT: 740611

PENTRU PRODUSELE LA CARE SE ACORDA GARANTIE
CONFORM LEGISLATIEI IN VIGORE,
CERTIFICATELE SE REGASESC IN CATEVA INSTANTE
LA PRODUS SAU SE POT SOLICITA LA
BIROUL SERVICE CLIENTI.



B08100300092L106

700250 BL 100/2

NR. BILET: 10000

ID BIL:

700000037320220291110802580028

DATA: 29-07-2022 ORA: 11:16:08

S/N-DL480000127

TP-001530L

CASIER: 1

8124

BON FISCAL

7000000373

VA MULTUMIM CA ATI ALES DESEMNA

