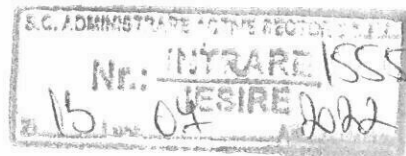


FACTURA

SERIA: DED
NR.: 35005179684
DATA: 13-07-2022



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 RO31012790
Nr. ORC: J40/14752/2012
Cod client: 740611



BU35005001207176

nr. crt.	Cod Articol	Denumire Articol	Cantitate	U.M.	Pret unitar (lei)	Valoare fara T.V.A. (lei)	TVA %	TVA (lei)
1	5012202	SILICON UNIVERSAL TRANSP. ETALON 280 ML	2000	g	1.50	3000.00	0	0.00
2	5016896	TRAFLET POLIESTER 100X53MM MULTIC.MT10C	100	buc	1.50	150.00	0	0.00
3	5012812	ROLA POLIESTER 100X30 H 02-175 (2 BUC)	2	buc	272.50	545.00	0	0.00

Se achita cu: CARD: 534,50;

Termen plata: 0 zile

Scadenta la data 13-07-2022

de delegatului,

de transport.

Nr..

Semnatura
de primire

Biserica s-a facut in prezenta noastra la data de 13-07-2022 ora 9:53

data primire:

Total de plata

534,50