

FACTURA

SERIA DED
NR. 8100588419
DATA: 8-07-2022



MAGAZIN

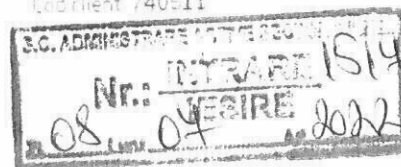
DEDEMAN 81 BUCURESTI
B-dul Theodor Pallady nr 50 SB
Bucuresti

CUMPĂRĂTOR

ADMINISTRAȚIE ACTIVE SECTOR 3 SRL
CALEA VITAN 242
BUCURESTI SECT 3 BUCURESTI
CIF RO31012790
Nr OKC 140/14752/2012
Cod client 740511



BU61005000772715



Nr Crt	Cod Articol	Denumire Articol	Cantitate	U.M.	Pret unitar (lei)	Valoare fara T.V.A. (lei)	TVA (lei)	TVA (lei)
1	7012554	SANO PROSOP MONOROLA 200 M	6.00	BUC	39.75	214.49	10	40.75
2	7033283	COADA LEMN EUCALIPT 1 2						
3	7055259	LAVETE UMEDE VERZI 10 BUC MADERO 18X20CM						
4	7044080	DESPRAFUITOR ELECTROSTATIC						
5	6052980	MANER BALEN BB(K) RR55 AB						
6	7051494	SANO FLOOR FRESH LILIAO 2L						
7	7051499	SANO FLOOR FRESH HOME LUXURY HOTEL 2L						
8	1048101	HOFF SET 10 BATERII ALKALINE LR6 AA						
9	7034849	BREF POW ACTIVE GEL PINE/ORANGE 700 ML						
10	7013662	SANO SPARK DET VASE CASTRAVETE 1L PUMP						
11	7006751	SANO ANTI KALK UNIVERSAL 4IN1 700ML						
12	7054248	SACI MENAJ 35L 15/SET SR BRILLI ALBASTRI						
13	7025943	SUPERMOP MICROFIBRA						
14	7045586	PEAK WC APA AZUR OCEAN 55G						
15	7041050	SACI MENAJERI CU BANDA 60L 15BUC ALUFIX						
16	7038206	AJAX GEAM LICH CRYST/SUP EFF PISTOL 500ML						

Se achita cu CARD 576.89

Termen plata: 0 zile

Scadenta la data 8-07-2022

Semnatura
de primire

Numele delegatului

Mijlocul de transport

Nr.

Expedierea s-a facut in prezenta noastra la data de 8-07-2022 ora 11 50

Semnatura primire

Total de plata

576.89