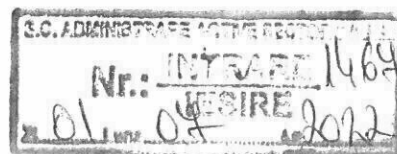


FACTURA

Numar: 42070
 Seria: MAML2-17
 Data: 01.07.2022



Nr. crt.	Denumirea produselor si serviciilor	U.M.	Cantitate	Pret unitar fara T.V.A.	Valoare fara T.V.A.	T.V.A. Cota Valoare
0	1	2	3	4	5=3X4	6
1	CAPAC ADEZIV 50 BUC/FOLIE					
2	SUPT ETAJERA L ALB 10 BUC 1007.1					
3	HOLZSURUB PAL LEMN 2.5X20 100 BUC 100.06.01/100.06.02					
4	BURGHII ERICSON 4.5X90 HOGERT HT6D504					
5	SUPT POLITA METALIC 100 BUC 191011162/02.072.516.05/P22010SP/10200071					
6	BALAMA BLUM CLIP APLICATA 100G 10/SET 71M2550+173L6100					
7	HOLZSURUB PAL LEMN 4.0X30 100 BUC 100.35.01					
8	EUROSURUB 7X50 100 BUC P22010SR/110.04.01					
9	PUNGA MICA (ECOTAXA 0.15)					
10	BIT PZ1 Stanley 4700168945 / 398.32.00 / 270452000					
11	BIT PZ2 Stanley 1-68-949/4700168949 / 398.34.00/270462000					
12	BIT HEXAGONAL 4 MM 370.22.00/10604					
13	BALAMA BLUM CLIP APLICATA 100G 2/SET 103311371+103311465					
14	BLUMOTION USA APLICATA 973A0500/103333400					
15	HOLZSURUB PAL LEMN 4.0X18 100 BUC 100.32.01/100.32.02					
16	PISTON GAZ HAFELE 80N 373.82.907					
17	MANER 6108-96 ALUMINIU RS-156096-05					

Total factura: treisutepatruzecisiasapte lei si douazecisiopt bani

Facturat: !

Platit cu: BF: 21/01.07.2022 = 347.28 lei, Card: 347.28

NexusERP	Semnatura si stampila furnizorului	Date privind expeditia:		TOTAL	
		Numele delegatului:		din care accize	
		Buletinul/Ci: seria: _____ Nr.: _____		Semnatura de primire	
		Mijloc de transport: Nr.: _____		Total factura: 347.28 Lei	
		Data expediere: 01.07.2022 ora: 09:03			
		Semnaturile:			