

FACTURA SIMPLIFICATA

CUMPARATOR: ADMINISTRARE ACTIVE SECTOR 3

1044363 DISC C... LEM  
125X22.23 320023

6001066 SURUB CAP HEXAGON  
ZA DIN933-8.8

6000210 SD PIULITA HEXAGON  
DIN934-8 M8 7

6014477 RFT SURUB DIN963 M  
ZA+PIULITA 20BUC

6018996 POLYSTIROL 5 MM LI  
2X1 M 1

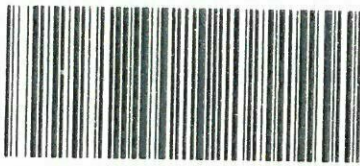
TOTAL LEI 456.17

CARD  
REST

TOTAL TVA D - 19%  
TOTAL TVA BON

COD CLIENT: 740611

PENTRU PRODUSELE LA CARE SE ACORDA GARANTIE  
CONFORM LEGISLATIEI IN VIGORE,  
CERTIFICATELE SE REGASESC IN CUTIE/ATASATE  
LA PRODUS SAU SE POT SOLICITA LA  
BIROUL SERVICIIL CLIENTI.



000BU81009000562015

Z:0549 BF:0007 NR.AMEF:0001  
ID BF: 1000062582023080411124105490007  
DATA: 04-08-2023 ORA: 11:12:41  
S/N:DB4800000062 TD:00172949  
CARD: 1 8140

BON FISCAL  
R 100006258

VA MULTUMIM CA ATI ALES DEDEMAN

04-08-2023 11:10:04  
ID TERMINAL: ZWD04411  
COMERCANT: 628910067

VANZARE CONTACTLESS

AID: A0000000041010  
MASTERCARD  
\*\*\*\* \* 8264

BATCH:000791 BON:008161  
RRN:321608773097 RC:00  
AUTH:051484

SUMA: 456,17 RON

TRANZACTIE APROBATA  
EXEMPLAR CLIENT

NR.AMEF:0001  
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S/N:DB4800000062 TD:00172948  
== BON NEFISCAL ==

