



SUCCESUL TAU E AFACEREA NOASTRA

METRO Cash&Carry Pallady  
Bd. Theodor Pallady, Nr. 51, Sector 3  
032256 Bucuresti  
TEL: 021-6444150 FAX: 021-6444198

Pagina: 1  
Data Vanzare: 16.02.2022 14:06  
Data Emisere: 16.02.2022 14:10

16.02.2022  
4196  
2022

FACTURA NR 2036000069005704

Casier: 612 Casa: 9

NR.Intern (009-224476) 7585

ADMINISTRARE ACTIVE SECTOR 3 SRL  
VITAN 242  
031301 BUCURESTI SECTOR 3

Nr. Client: 027 065478 SC  
C.I.F: RO31012790 Reg.:J40/14752/2012

Cod articol	Denumire articol	Mod amb	Pret MU	Cant.	Valoare fara TVA	Discount fara TVA	Valoare cu discount fara TVA	TVA %	Valoare totala cu TVA	Unit. vanz.	Pret unit. cu disc. fara TVA
1	2	3	4	5	6=4*5	7	8=6+7	9	10=8+9*8	11	8:(11*5)
6425780000264	10ROLE ALINT HARTIE IGIEN 3STR										
5948792053185	4X250 ARO FOI PROSOP INTERF V										
594 1049478	M.PROF ROLA 100M 2STR										
5948792049492	300M ROLA M.PROF 2STR										
02917300000006	MERE IDARED P										
	POLONIA CAL I										
02918650000005	PERE CONFERENCE										
	BELGIA CAL I										
02949780000009	BANANE DOLE 3-4										
	ECUADOR										
5941223000512	200X5G ZAHAR MARGARITAR BRUN S *										
1006067048388	250G DAVIDOFF RC AROM X										
1061445008255	1KG TCHIBO CAFE CREMA INTENS										
0942204002662	0.3L PEPSI REGULAR										
0942326400018	0.5L AQUA CARPATICA APA PLATA										
0942326400568	1L AQUA CARPATICA APA MIN PLAT										
0997410560017	2L CIF CREMA DE CURATAT REGULA										

Total cant.	Total greutate	Total ambalaje	Total val. fara TVA	Discount fara TVA	Total+disc. fara TVA	Total val. cu TVA
44	44,395	0	922,40	46,86	875,54	972,22

Valoare dupa		TVA			
Disc.fara TVA	Cod	Cota	Val. TVA	Val.cu TVA	
Subtotal					

Total factura

972,22 412,03

Total de plata 972,22 LEI

Card Online ?