

G.C. ADMINISTRATIE
 Nr. 2853
 Zi 11 Luna 04 An 2022

FACTURA NR 203600009013689

Casier: 591 Casa: 9

NR. Intern (009-236713) 6609

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	12=(11*5)
6425780000264	10ROLE ALINT HARTIE IGIEN 3STR										
5948543003452	4L TRIM SAP LICHID PIERSICA										
592053185	4X250 ARO FOI PROSOP INTERF V										
5948792049492	300M ROLA M.PROF 2STR										
02917300000006	MERE IDARED P POLONIA CAL I										
02916760000007	PERE WILLIAMS / PACKHAMS TURCIA										
02800440181400	BANANE 3-4 ECUADOR CAL I										
4006067048388	250G DAVIDOFF RC AROM X										
5942326400018	0.5L AQUA CARPATICA APA PLATA										
9001376321004	ALUFIX 10 SACI MENAJ 15GL										
5948908003028	OTI SOLID EXTRA 15 S.MENAJ 35L										
8710522700600	1.8KG DERO OZON MANUAL										
9000101508567	42G BREF GEL OCEAN ARCTIC										
5400536279213	FINO BURETE PROTECTIE										
8717163931554	1L DOMESTOS PINE										
7190014397767	2L SANO DET PODELE PARF COTTON										
8001090839336	1.2L FAIRY DET VASE LAMAIE										
5949031305034	250ML AIRWICK REZ ANTITABAC										
5000204956467	300ML GLADE SPRAY CHERRY&PEONY										
7290900288352	630ML INSECTICID GANDACI K300										
7290014006881	4L SANO CLOR										
5997410560017	2L CIF CREMA DE CURATAT REGULA										
300006612005	750ML SANYTOL DEZINF PROF BUCT										
5944010964	4L IGIENOL DEZINF UNIV.VERDE										
7615400791156	400ML SPRAY MOBILA CIF PROFESS										
8001090471055	5L MR.PROPER OCEAN										
8007163270983	PNT WAVE FURCULITA MASA INX 3B										
8004740009615	INX LINGURITA CEAI ANNIE 6BUC										

Total cant.	Total greutate	Total ambalaje	Total val. fara TVA	Discount fara TVA	Total+disc. fara TVA	Total val. cu TVA
85	28,045	0	1069,32	96,05	973,27	1129,83

Valoare dupa TVA
 Disc.fara TVA
 Subtotal

Total factura

Total de plata 1129,83 LEI

193147