

**FACTURA**

SERIA DED  
NR.: 35006152364  
DATA: 19-05-2022



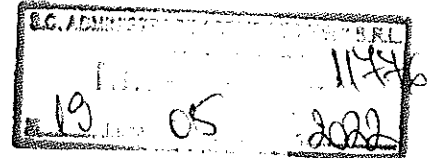
**MAGAZIN**  
**DEDEMAN 35 BUCURESTI**  
Str. Actiunii nr. 2-4, Sect. 4  
Bucuresti

**CUMPĂRĂTOR**

ADMINISTRARE ACTIVE SECTOR 3 SRL  
CALEA VITAN 242  
BUCURESTI SECT 3, BUCURESTI  
CIF: RO91012790  
Nr. ORC: J40/14752/2012  
Cod client: 740b11



BU35006000991019



Nr. crt.	Cod Articol	Denumire Articol	Cantitate	U. M.	Pret unitar den.	Valoare fara TVA den.	TVA den.	TVA den.
1	1020130	ROABA LIMEX B5L						
2	1006584	ELECTROD IMPAM 1.5M 5003016						
3	1016616	PLATBANDA 30X3 5 FT 5019345 (ROL30)						
4	7046464	HARTIE PROS MISAV KILLO ALB 2STR 1B/SET						
5	5015514	COMPAKT ADEZIV MONTAJ TRANSPARENT 280 ML						
6	1049976	SPITZ SDS PLUS 14X250MM 2608578516						
7	1049975	DALTA LATA SDS PLUS 20X250MM 2608578516						
8	7054290	SACI MENAJ 35L 15/SET SR BRILLI MARO						
9	5001481	SPUMA COMPACT PISTOL 750ML						
10	7059280	MANUSI MARFOAM - 08						
11	1034543	DISC DEBITARE METAL SEDA 125X1 5 RQ12515						

Se achita cu CARD 1.859,75.

Termen plata 0 zile

Scadenta la data 19-05-2022

Numele delegatului

N. locul de transport

Expedierea s-a facut in prezenta noastra la data de 19-05-2022 ora 14:04

Semnatura primire

Semnatura  
de primire

Total de plata

1.859,75