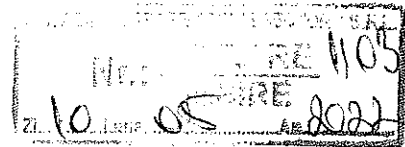


FACTURA

SERIA: DED
 NR.: 8100676981
 DATA: 10-05-2022

**MAGAZIN**

DEDEMAN 81 BUCURESTI
 B-dul Theodor Pallady nr.50 S3
 Bucuresti

CUMPĂRĂTOR

ADMINISTRARE ACTIVE SECTOR 3 SRL
 CALEA VITAN 242
 BUCURESTI SECT 3, Bucuresti
 CIF RO31012790
 Nr ORC J40/14752/2012
 Cod client: 740611



BU81006000683638

Nr crt	Cod Articol	Denumire Articol	Cantitate	U.M.	Pret unitar (lei)	Valoare fara T V A (lei)	TVA %	TVA (lei)
1	7029838	CUPLA FURTUN 3/4" DY8029DL						
2	7027209	PRONTO SPRAY LEMN LAVANDA 300ML						
3	7025943	SUPERMOP MICROFIBRA						
4	5015450	PISTOL PT SPUMA MANER PLASTIC- LT09171						
5	7052498	SACI MENAJ 60L ULTRA REZ.CAMI 15BUC/ROL						
6	7054268	SERV UMEDE PT GEAM EXPERTTO HOME 40 BUC						
7	7050024	FARAS MARGINE CAUCIUC PLASTINA 36014						
8	7033395	GLADE AEROSOL 2+1 GRATIS						
9	7048583	PERIE SPALAT AUTO CU ADAPTOR PT FURTUN						
10	5008290	COMPAKT ADEZIV POLISTIREN 750 ML PISTOL						
11	7013631	FURTUN MEGAFLEX/AQUAFIX 19MM R25M						
12	7012554	SANO PROSOP MONOROLA 200 M						
13	7040613	SET CURATENIE KASSA(GALEATA+MOP+COADA)						
14	7033263	COADA LEMN EUCALIPT 1.2						
15	7029541	COADA DE LEMN LACUITA CU FILET 1.2M						
16	7038206	AJAX GEAM LICH.CRYS/SUP_EFF PISTOL 500ML						
17	7002279	MATURA STRADA 400 BUCSA PLASTIC 1433						
18	7061469	SANO FLOOR FRESH HOME LUXURY HOTEL 2L						
19	7012672	SANO SAPUN LICHID HN TECHNO 4L						

Se achita cu: CARD. 624,25;

Termen plata: 0 zile

Scadenta la data 10-05-2022

Numele delegatului .

Mijlocul de transport

Nr.

Expedierea s-a facut in prezenta noastra la data de 10-05-2022 ora 15.11

Semnatura primire:

Semnatura

de primire

Total de plata

624,25