

FACTURA

SERIA: DED
NR.: 81001130504
DATA: 2-05-2022



MAGAZIN

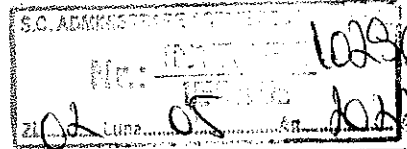
DEDEMAN 81 BUCURESTI
B-dul Theodor Pallady nr.50 S3
Bucuresti

CUMPĂRĂTOR

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



BU81001000959741



Nr. crt.	Cod Articol	Denumire Articol	Cantitate	U.M.	Pret unitar (lei)	Valoare fara T.V.A. (lei)	TVAI %	TVA (lei)
1	1049020	BURGHIU SC METAL HSS FURIUS 6MM						
2	1049046	SET 2 BURG SC METAL HSS FURIUS 5MM						
3	5012900	GRUND PITURA GRI DESCHIS G5180-1-C4L						
4	5011809	EMAIL IDEEA NEGRU 10 L E51900-B10L						
5	5011800	EMAIL IDEEA ALB 10 L E51101-B10L						
6	5000122	TERPINOL DTJ 10L						
7	5013876	PENSULA PROFI PENTRU LACURI 60 MM						
8	5010276	BANDA MASCARE BAUDEMAN 50MX60MM 4359-44						
9	5002151	BANDA MASCARE 50M X 50MM TESA KREPP						
10	5015361	SET 2 ROLE BURETE HOLZER 100X35MM ZM12						

Se achita cu: CARD: 1.446,64;

Termen plata: 0 zile

Scadenta la data 2-05-2022

Numele delegatului . Mijlocul de transport . Expedierea s-a facut in prezenta noastra la data de 2-05-2022 ora 14:51 Semnatura primire:	Nr. . 2-05-2022 ora 14:51	Semnatura de primire	Total de plata	1.446,64
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