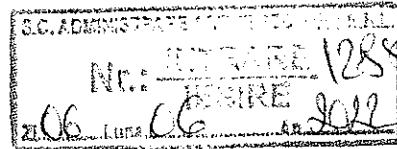


FACTURA

SERIA: DED
 NR.: 8100764398
 DATA: 6-06-2022

**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



BU81007000544817

Nr. crt.	Cod Articol	Denumire Articol	Cantitate	U.M.	Pret unitar (lei)	Valoare fara T.V.A. (lei)	TVA %	TVA (lei)
1	5008290	COMPAKT ADEZIV POLISTIREN 750 ML PISTOL						
2	7060041	SET FARAS PLASTIC 30-1045-14						
3	7026658	HARTIE PROSOP MISAV.ECO VERDE 1BUC 1STR						
4	7012554	SANO PROSOP MONOROLA 200 M						
5	7005333	COADA LEMN NATUR FILETAT 1.2M 0741						
6	1029775	POLIZOR 125MM 1000W GWS1000 0601828805 < A						
		include taxa verde 3,36 lei/BUC						
7	7037957	APARAT DE STROPIT GARDEN 5L G4003/SB						
8	7084022	SANO SAPUN LICHID HN TECHNO ROZ 4L						
9	7044081	SACI MENAJ 35L 50/SET SUPER REZISTENTI						
10	7059923	DETERGENT GEAMURI SANO GREEN POWER 750ML						
11	7039365	PRONTO SPRAY DUO PACK MIX MULTI 2X300ML						
12	1042509	PRELUNGITOR CUPLA+FISA H05VV-F 3X1 5M						
13	7028883	SACI MENAJ 120L 10/SET SUPER REZISTENTI						
14	7044082	SACI MENAJ 60L 50/SET SUPER REZISTENTI						

Se achita cu: CARD: 920,55;

Termen plata: 0 zile

Scadenta la data 6-06-2022

Numele delegatului	Semnatura de primire	
Mijlocul de transport	Nr.	
Expedierea s-a facut in prezenta noastra la data de	6-06-2022 ora 15 59	
Semnatura primire	Total de plata	920,55