

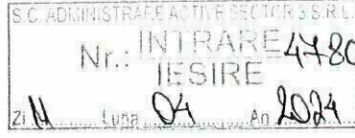


SUCESUL TĂU E AFĂCEREA NOASTRĂ
METRO Cash&Carry Pallady

Pagina: 1

Data Vanzare: 11.04.2024 13:48

Data Emitere: 11.04.2024 13:51



FACTURA NR 4036000010012343

Casier: 605 Casa: 10

NR.Intern (010-321170) 5882

ADMINISTRARE ACTIVE SECTOR 3 SRL

Nr. Client: 027 065478 SC

VITAN 242

C.I.F: RO31012790 Reg.:J40/14752/2012

031301 BUCURESTI SECTOR 3

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)

5944570021483	20 ROLE PUFINA H IG PIERVIC 3S										
7322541351414	80 ZEWA NAT SOFT SERV FACI 4ST										
8054633830680	5L DERMOMED SAPUN LICHID ARGAN										
5948792053185	4X250 ARO FOI PROSOP INTERF V										
5948792049478	100M ROLA M.PROF 2STR										
59493754	0.25L PEPSI VINTAGE STICLA SGR										
001514	GARANTIE SGR 12X0.5LEI FZ 2136										
59493518	0.50L AQUA CARPATICA PLATA SGR										
001618	GARANTIE SGR 12X0.5LEI FZ44720										
4337182209812	MPRO 1000 PALETINE LEMN 17.8CM										
9000101508567	42G BREF GEL OCEAN ARCTIC										
5946035074652	500ML NUFAR SPRAY MOBILA										
7290108350555	1L SANO DET VASE MIGD PUMP										
3800034960328	150ML AREON PACIULI										
3045206615006	5L SANYTOL DET DEZINF UNIVERS										
5948792021894	ARO SET MOP BUMBAC 250G, 3 BUC										

Total cant.	Total greutate	Total ambalaje	Total val. fara TVA	Discount fara TVA	Total+disc. fara TVA	Total val. cu TVA
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Subtotal	Valoare dupa Disc.fara TVA	TVA Cota	Val. TVA	Val.cu TVA
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Total factura

Total de plata 1127,05 LEI

Card Online 2 1127,05 LEI