

VANZATOR

Nume

S.C. SELGROS Cash &amp; Carry S.R.L.

## RO eFactura

Nr. factura 2635405610088683

Codul tipului 380

Data emitere 2026-02-25

Data scadenta 2026-03-04

Moneda facturii RON

Moneda contabilizare RON

## CUMPARATOR

Nume

ADMINISTRARE ACTIVE S 3 SRL CONSTRUCTII

Nr. inregistrare

J/40/14752/12

Identificator

RO31012790

Strada CALEA VITAN NR 242 ET 1

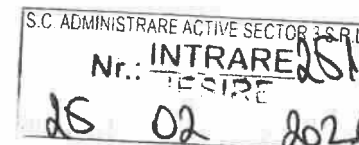
Oras SECTOR3

Cod 031303

Regiune RO-B

Tara RO

Telefon 734103030



| TOTAL NET | VALOARE TOTALA fara TVA | VALOARE TOTALA cu TVA | TOTAL DEDUCERI | TOTAL TAXE SUPPLEMENTARE | SUMA PLATITA | VALOARE DE ROTUNJIRE |
|-----------|-------------------------|-----------------------|----------------|--------------------------|--------------|----------------------|
|-----------|-------------------------|-----------------------|----------------|--------------------------|--------------|----------------------|

|             |        |
|-------------|--------|
| TOTAL PLATA | 697.36 |
|-------------|--------|

## TOTAL TVA

## Detalierea TVA

| Codul          | categoriei | deS' | Cota TVA    | 11.00 |
|----------------|------------|------|-------------|-------|
| Baza de calcul |            |      | Valoare TVA | Codul |
| 161.76         |            |      | 17.79       |       |
| Codul          | categoriei | deE  | Cota TVA    | 0.00  |
| Baza de calcul |            |      | Valoare TVA | Codul |
| 42.00          |            |      | 0.00        |       |
| Codul          | categoriei | deS  | Cota TVA    | 21.00 |
| Baza de calcul |            |      | Valoare TVA | Codul |
| 393.23         |            |      | 82.58       |       |

| Linia  | Nume articol/Descriere articol | Tara provenient | Pretul net al articolului | Moneda | Cantitate de baza | Cantitate facturata | UM  | Cota TVA | Valoare neta |
|--------|--------------------------------|-----------------|---------------------------|--------|-------------------|---------------------|-----|----------|--------------|
| 000001 | PER.MOL. APA PL.0,5PET SGR     |                 | 2.95                      | RON    |                   | 24.000              | UM7 | 11       | 26.98        |
| 000002 | PET SGR                        |                 |                           |        |                   |                     |     |          |              |
| 000003 | AQUA CARP.NECAR.0,5PET SGR     |                 |                           |        |                   |                     |     |          |              |
| 000004 | PET SGR                        |                 |                           |        |                   |                     |     |          |              |
| 000005 | AQUA CARPAT.ZMEU0,33DZ SGR     |                 |                           |        |                   |                     |     |          |              |
| 000006 | DOZA AMBALAJ SGR               |                 |                           |        |                   |                     |     |          |              |
| 000007 | BORSEC CARBO. 0,75NRT SGR      |                 |                           |        |                   |                     |     |          |              |
| 000008 | STICLA NERETURNABILA AMB SGR   |                 |                           |        |                   |                     |     |          |              |
| 000009 | REGINA DEL.GENTLE H.IG.3S.16R  |                 |                           |        |                   |                     |     |          |              |
| 000010 | MADERO/EPACK LAV.MICR.UNIV3BUC |                 |                           |        |                   |                     |     |          |              |
| 000011 | MADERO/EPACK LAV.MICR.UNIV3BUC |                 |                           |        |                   |                     |     |          |              |
| 000012 | SANO SPARK LAMAIE DET.VASE 1L  |                 |                           |        |                   |                     |     |          |              |
| 000013 | FINO SACI MEN.TROPIC.35L 100B  |                 |                           |        |                   |                     |     |          |              |
| 000014 | SANO SPARK LAMAIE DET.VASE 1L  |                 |                           |        |                   |                     |     |          |              |
| 000015 | BREF BLUE AKTIV CHLORINE 3X50G |                 |                           |        |                   |                     |     |          |              |