

NEȘTE AUTOMOTIVE SRL

Comparator:

SD3 SALUBRITATE SI DESZAPEZIRE S3
SRL

Nr. reg. com.: J40/19008/2004
C.I.F.: RO16962508
Adresa: Bucurosti, Soseaua Chitiloi, nr 431B
Judet: Sector 1
Capital social subscris si varsat: 1,000 RON
Punct de lucru: NEȘTE AUTOMOTIVE SRL
Cont banca:

Nr. reg. com.: J40/9896/2017
C.I.F.: RO37804020
Adresa: Bucharest Calea Vitan 154-158
Judet: Bucharest
Cont:
Banca:

FACTURA

Nr. facturii:	NSA 119804
Data (zi, luna, an):	21/ian./2023
Aviz de insotire:	
Ultima zi de plata:	21/ian./2023

Procent T.V.A.: 19 %



Nr crt	Denumirea produselor sau a serviciilor	U.M.	Canitatea	Pret unitar -RON-	Valoare -RON-	Valoarea T.V.A. -RON-
0	1	2	3	4	5(3X4)	6
1	1381962 PIULITA	buc	2,000	5,30	10,60	2,01
2	2215542 ANSAMBLU CONDUCTA COMBUSTIBIL	buc	1,000	56,75	56,75	10,78
3	2361286 CUREA SERVODIRECTIE	buc	1,000	48,51	48,51	9,22
4	2215510 CONDUCTA COMBUSTIBIL CIL 1	buc	1,000	60,48	60,48	11,49
5	2215506 CONDUCTA COMBUSTIBIL CIL 2	buc	1,000	62,21	62,21	11,82
6	2080936 SURUB CAP CILINDRU	buc	10,000	65,44	654,40	124,34
7	4364422 SURUB	buc	4,000	18,67	74,68	14,19
8	2011923 SENSOR	buc	1,000	75,81	75,81	14,40
9	2548193 CHIULASA CU PIESA LA SCHIMB	buc	1,000	9.360,90	9.360,90	1.778,57
10	2143127 SAIBA	buc	4,000	19,57	78,28	14,87
11	2375830 CARCASA CONTINE CAPAC PENTRU UN SINGUR INJECTOR	buc	1,000	82,56	82,56	15,69
12	2100953 GARNITURA DE ETANSARE AX CU CAME	buc	1,000	108,09	108,09	20,54
13	1937362 GARNITURA	buc	1,000	12,36	12,36	2,35
14	2011924 SURUB INTINZATOR DISTRIBUTIE	buc	1,000	13,10	13,10	2,49
15	2215508 CONDUCTA COMBUSTIBIL CIL 3, CIL 4	buc	2,000	62,21	124,42	23,64
16	2216117 GARNITURA EVACUARE	buc	1,000	126,34	126,34	24,00
17	5206816 PIULITA M8 INOX	buc	10,000	15,61	156,10	29,66
18	2011992 CARCASA CONTINE CAPACE PENTRU TOATE INJECTOARELE	buc	1,000	166,93	166,93	31,72
19	2008403 NEL POMPA DE APA	buc	1,000	17,50	17,50	3,33
20	2018759 ORING RETUR INJECTOARE	buc	1,000	18,06	18,06	3,43
21	2261879 BUSON BAIE ULEI	buc	1,000	21,85	21,85	4,15
22	2385774 ANSAMBLU BRAT-CULBUTOR	buc	16,000	123,92	1.982,72	376,72
23	2049643 STIFTSCHRAUBE	buc	10,000	20,12	201,20	38,23
24	1754861 ORING 34,5 MM	buc	1,000	22,52	22,52	4,28
25	2268824 GARNITURA COLECTOR DE ADMISIE	buc	1,000	23,86	23,86	4,53
26	2011951 GARNITURA DE ETANSARE RACITOR EGR	buc	1,000	26,87	26,87	5,11
27	2011881 SURUB	buc	4,000	6,86	27,44	5,21
28	2536951 AXE CAME CU CARCASA	buc	1,000	2.450,60	2.450,60	465,61
29	2319645 FURTUN-RETUR ULEI TURBOCOMPRESOR	buc	1,000	265,67	265,67	50,48
30	2013820 BOLZEN	buc	2,000	14,10	28,20	5,36
31	2213835 GARNITURA CHIULASA 2 DINTI	buc	1,000	296,39	296,39	56,31
32	2323639 CONDUCTA-ALIMENTARE CU ULEI TURBINA	buc	1,000	323,81	323,81	61,52
33	2019797 GARNITURA DE ETANSARE RACITOR EGR	buc	1,000	34,06	34,06	6,47
34	2322268 GARNITURA ETANSARE	buc	1,000	39,20	39,20	7,45
35	2011883 CLEMA CILINDRU 3, CILINDRU 4	buc	2,000	20,85	41,70	7,92
36	2011882 CLEMA CILINDRU 1, CILINDRU 2	buc	2,000	20,97	41,94	7,97
37	2477194 GARNITURA POMPA VACUUM	buc	1,000	44,09	44,09	8,38
38	MG0W30-208L 15423A 15D5F8 ULEI MOTOR FORD MAGNATEC 0W30 WSS-M2C950-A BUTOI 208 L	buc	11,500	59,75	687,13	130,55
39	TAXA3 ULEI 208L 5W30 TAXA ULEI 208L = 177 42 KG BUTOI 5W30	buc	11,500	0,30	3,45	0,66
40	2361569 ANTIGEL BIDON 1 L WSS-M97B44-D	buc	3,000	46,63	139,89	26,58
41	970870 SPRAY CURATAT 500ML WURTH	buc	5,000	14,59	72,95	13,86
42	2579731 CAPAC DISTRIBUTIE	buc	1,000	766,70	766,70	145,67
43	TRAC-D TRACTARE AUTO	buc	1,000	450,00	450,00	85,50
44	2579729 KIT DISTRIBUTIE 2.0 ECOBLUE	buc	1,000	562,86	562,86	106,94
45	2018613 VENTIL CHIULASA	buc	1,000	58,14	58,14	11,05
46	2539480 FURTUN APA	buc	1,000	417,85	417,85	79,39
47	2007929 FILTRU ULEI 2 0 DI EURO6	buc	1,000	84,80	84,80	16,11
48	Manopera service conf. deviz 693616	buc	1,000	2.896,00	2.896,00	550,24
49	Materiale auxiliare	buc	1,000	2,00	2,00	0,38
50	REDUCERI COMERCIALE	buc	1,000	-877,36	-877,36	-166,70
51	Discount Piese	buc	1,000	-1.989,79	-1.989,79	-378,06

Semnatura si stampila
Nume delegat _____
Buletinul / cartea de identitate _____
nr _____ eliberat de _____
Nr. _____
Expedierea s-a facut in prezenta noastra la data c21/ian./2023 13-11
Semnatura _____

Semnatura de primire

Total valoare Total T.V.A.

20.454,82 3.886,41

Total factura : 24.341,23 RON

