

Factura/Invoice

Furnizor/Supplier: PHONUS SRL
Nr. ord.registru com./an/Registration No.: J22/557/1997
C.I.F./UIC (Unique Identification Code): 9356029
Cod TVA/VAT No: RO9356029
Capital social subscris si varsat/Subscribed and paid capital: 200
Cont/Account
Banca/Bank:
Tara/Country: Romania
Sediul/Headquarter: ALEEA NICOLINA, NR.5, BL.Z4, SC.B, ET.PARTER, AP.2

Serie/Series: PHOE **Numar/Invoice No.:** 203336
Data (Z, L, A)/Date (D, M, Y) 29-08-2023

Cumparator(denumire, forma juridica)/Buyer (name, legal form)

SD3 - SALUBRITATE SI DESZAPEZIRE S3 SRL

Nr. ord.registru com./an/Registration No.: J40/9896/2017

C.I.F./UIC (Unique Identification Code): RO37804020

Tara/Country: RO

Adresa/Address: Cal. Vitan 154-158, Sectorul 3, Bucuresti

Cont/Account:

Banca/Bank:



Nr.crt No.	Produce/Descriere servicii Products/Services Description	UM	Cantitate Quantity	Valoare per unitate (fara TVA) Unit Value (without VAT)	Rata TVA -%- VAT Rate -%-	Valoare Value	Valoare TVA VAT Value
0	1	2	3	4	5	6(3x4)	7
1	Baterie alcalina Duracell AAA, R3, 12 buc [81480556]	buc pcs	1	20,16	19	20,16	3,83
2	Valoare taxa livrare	buc pcs	1	10,08	19	10,08	1,91

Semnatura si stampila furnizorului / Supplier signature and stamp	Date privind expeditia / Delivery data	Total din care accize: Total of which excises:	19%	30,24 RON	5,74 RON
	Numele delegatului / Delegate name		Total	30,24 RON	5,74 RON
Semnatura de primire Receival signature	B.I./C.I. seria / ID series nr. / no	Semnatura de primire Receival signature	Total de plata (col 6 + col 7)		
	eliberat(a) / issued		Total (col 6 + col 7)		
	Mijlocul de transport / Delivery method		35,98 RON		
	nr / no				
	Expedierea s-a efectuat in prezenta noastra la data de / The delivery was made in our presence on				
	ora / hour				
	Semnaturile / Signatures				