

SUPERMARKET LA COCOS SRL

Poligonului Nr.5 -7 Bl.C2

Localitate: PLOIESTI/ Judet: PH

Cod fiscal: RO31001774 Nr.Reg.Com: J29/2627/2017

Capital social: 1.200.000 lei e-mail: supermarketlacocos@gmail.com

Banca: OTP Bank

Cont: RO85 OTPV 6600 0119 9510 RO01

Bucuresti-Vitantis - Sos. Vitan Barzesti Nr. 7 A Sect. 4 Bucuresti



FACTURA

Serie/Numar: SRBV-21/200323

Data: 27.06.2024

TVA la incasare: NU

Data scadenta: 27.06.2024

Cota TVA: 9%-19%

Cod UIT:

Client:

SD3 - SALUBRITATE SI DESZAPEZIRE S3 SRL

CAL. VITAN Nr. 154 158

Localitate: BUCURESTI SECTORUL 3, Judet: Bucuresti

Cod fiscal: RO37804020 Nr. Reg. Com.: J40/9896/2017

Banca: Cont:

Adresa livrare: CAL. VITAN Nr. 154 158
BUCURESTI SECTORUL 3, Bucuresti

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| Nr. crt. | Cod articol | Denumirea produselor sau a serviciilor | UM | Cant | Pret Initial (fara TVA) -lei- | Pret Unitar (fara TVA) -lei- | Valoare (fara TVA) -lei- | TVA | | Valoare cu TVA -lei- | |
|-----------|-------------|---|-----|--------|-------------------------------|------------------------------|--------------------------|--------|---------------|----------------------|--|
| | | | | | | | | % | Valoare -lei- | | |
| 1 | 5770 | HARTIE IGIENICA EMEKA 8 ROLE -720 | | | | | | | | | |
| 2 | 2606871 | PUFINA PROSOP MONOROLA EXPERT 3STR 1 ROLA | Buc | 7,000 | 8,5629 | 8,5629 | 59,94 | 19 | 11,39 | 71,33 | |
| 3 | 8155 | ALCOOL SANITAR VORONA 500ML-039 | Buc | 15,000 | 8,2267 | 8,2267 | 123,40 | 19 | 23,45 | 146,85 | |
| 4 | 5343 | SANO DET LICHID 2L PARDOSELI DIV SORT | Buc | 2,000 | 4,0250 | 4,0250 | 8,05 | 19 | 1,53 | 9,58 | |
| 5 | 27157 | SACI MENAJ 35L/20BUC FLORAL PARFUMATI STELLA PACK-636 | Buc | 2,000 | 18,4800 | 18,4800 | 36,96 | 19 | 7,02 | 43,98 | |
| 6 | 15582 | DERMOMED SAPUN LICHID 1L DIV SORT | Buc | 4,000 | 2,7650 | 2,7650 | 11,06 | 19 | 2,10 | 13,16 | |
| 7 | 25215 | DUCK ANITRA AQUA 2*40/36 G DIV.SORT. | Buc | 4,000 | 9,2350 | 9,2350 | 36,94 | 19 | 7,02 | 43,96 | |
| 8 | 26252 | SACI MENAJ 60L-20BUC BLEUM STELLA PACK-725 | Buc | 4,000 | 7,5200 | 7,5200 | 30,08 | 19 | 5,72 | 35,80 | |
| 9 | 17418 | OTI SACI MENAJ NEGRU 120L/10BUC-262 | Buc | 4,000 | 5,2025 | 5,2025 | 20,81 | 19 | 3,95 | 24,76 | |
| 10 | 2604570 | SERVET.PAPIA/SMARTINO 2STR | Buc | 3,000 | 6,3767 | 6,3767 | 19,13 | 19 | 3,64 | 22,77 | |
| Total 19% | | | Buc | 6,000 | 4,1900 | 4,1900 | 25,14 | 19 | 4,80 | 29,94 | |
| | | | | | | | 51,000 | 371,51 | 70,62 | 442,13 | |

Bon 23/27.06.2024

Total masa articole facturate: 15,33 Kg

WinMENTOR ENTERPRISE v24,041

Total: 371,51

Total TVA: 70,62

Total de plata 442,13 Lei

Date privind expeditia :
Numele delegatului:
Carte de identitate :
seria nr.
Mijlocul de transport : -
Expedierea s-a facut in prezenta noastra la
data de 27.06.2024 ora 10:56:20
Semnatura de primire

Factura cirula
fara stampila si
semnatura conform
Legii 227/2015 privind
Codul Fiscal
Art.319, Alin.29

Intocmit de:
Casa11