

Furnizor:

SUPERMARKET LA COCOS S.A.

C.I.F.: RO31001774

Nr. la Reg Com: J29/2627/2017

Adresa: Poligonului Nr.5 -7 Bl.C2

Telefon: 0733014423 Fax:

E-mail:

Banca:

Cont:

Cumparator:

SD3 - SALUBRITATE SI DESZAPEZIRE S3 SRL

Adresa: CAL. VITAN Nr. 154 158

CIF: RO37804020

Nr. la Reg. Com.:

Cont:

Banca:



Factura

Numar: **SRBV-21 263266**

Seria:

Data: **13.03.2025**

Nr. crt.	Denumirea produselor si serviciilor	U.M.	Cantitate	Pret unitar fara T.V.A.	Valoare fara T.V.A.	T.V.A.	
						Cota	Valoare
0	1	2	3	4	5=3X4	6	
1	HARTIE IGIENICA EMEKA 24 ROLE-406	H87	1,000	19,32	19,32	19,00	3,67
2	HARTIE IGIENICA EMEKA 24 ROLE-406	H87	1,000	19,32	19,32	19,00	3,67
3	HARTIE IGIENICA EMEKA 24 ROLE-406	H87	1,000	19,32	19,32	19,00	3,67
4	HARTIE IGIENICA EMEKA 24 ROLE-406	H87	1,000	19,32	19,32	19,00	3,67
5	PROSOP BUCATARIE ZONE 4 STR, 550G (160 FOI)	H87	12,000	9,66	115,87	19,00	22,02
6	DERMOMED SAPUN LICHID 1L DIV SORT	H87	1,000	8,73	8,73	19,00	1,66
7	DERMOMED SAPUN LICHID 1L DIV SORT	H87	1,000	8,73	8,73	19,00	1,66
8	DERMOMED SAPUN LICHID 1L DIV SORT	H87	1,000	8,73	8,73	19,00	1,66
9	LUXIA SACI MENAJ NEGRI ULTRA 120L/10B	H87	1,000	4,45	4,45	19,00	0,85
10	LUXIA SACI MENAJ NEGRI ULTRA 120L/10B	H87	1,000	4,45	4,45	19,00	0,85
11	DERMOMED SAPUN LICHID 1L DIV SORT	H87	1,000	8,73	8,73	19,00	1,66
12	B360 BETTINA MANUSI HYBRID 25/SET	H87	1,000	4,95	4,95	19,00	0,94
13	B175 BETTINA BURETE MARE 10BUC/SET	H87	1,000	10,92	10,92	19,00	2,07
14	SANO JET BAIE 750ML-389	H87	1,000	13,18	13,18	19,00	2,50
15	SANO JET BAIE 750ML-389	H87	1,000	13,18	13,18	19,00	2,50
16	SANO DET LICHID 2L PARDOSELI DIV SORT	H87	1,000	16,80	16,80	19,00	3,19
17	PRONTO PULVERIZATOR LEMN/MULTI.500ML	H87	1,000	17,47	17,47	19,00	3,32
18	PRONTO PULVERIZATOR LEMN/MULTI.500ML	H87	1,000	17,47	17,47	19,00	3,32
19	SANO DET LICHID 2L PARDOSELI DIV SORT	H87	1,000	16,80	16,80	19,00	3,19
20	FAIRY DETERG. VASE 1.35 L DIV SORT	H87	1,000	14,28	14,28	19,00	2,71
21	DUCK ANITRA AQUA 2*40/36 G DIV.SORT.	H87	1,000	7,52	7,52	19,00	1,43
22	DUCK ANITRA AQUA 2*40/36 G DIV.SORT.	H87	1,000	7,52	7,52	19,00	1,43
23	DUCK ANITRA AQUA 2*40/36 G DIV.SORT.	H87	1,000	7,52	7,52	19,00	1,43
24	SERVET. FACIALE PAPIA 2STR 150BUC	H87	1,000	4,78	4,78	19,00	0,91

Nr. crt.	Denumirea produselor si serviciilor	U.M.	Cantitate	Pret unitar fara T.V.A.	Valoare fara T.V.A.	T.V.A. Cota	Valoare
0	1	2	3	4	5=3X4	6	
25	SERVET. FACIALE PAPIA 2STR 150BUC	H87	1,000	4,78	4,78	19,00 %	0,91
26	SERVET. FACIALE PAPIA 2STR 150BUC	H87	1,000	4,78	4,78	19,00 %	0,91
27	SERVET. FACIALE PAPIA 2STR 150BUC	H87	1,000	4,78	4,78	19,00 %	0,91
28	FINO SACI COLOR 35L/30B	H87	1,000	4,78	4,78	19,00 %	0,91
29	SACI MENAJ 60L-20BUC BLEUM STELLA PACK-725	H87	1,000	5,03	5,03	19,00 %	0,96
30	SACI MENAJ 60L-20BUC BLEUM STELLA PACK-725	H87	1,000	5,03	5,03	19,00 %	0,96
31	FINO SACI COLOR 35L/30B	H87	1,000	4,78	4,78	19,00 %	0,91
32	FINO SACI COLOR 35L/30B	H87	1,000	4,78	4,78	19,00 %	0,91
33	SACI MENAJ 60L-20BUC BLEUM STELLA PACK-725	H87	1,000	5,03	5,03	19,00 %	0,96

Termenul de plată al prezentei facturi este de 0 zile calendaristice. Mod de încasare factură: numerar.
Bon 54/13.03.2025

Detalii ANAF e-Factura: Id ANAF=4392343614, Data validare ANAF=14.03.2025, Factura cu id_incarcare=4778329910 emisa de cif_emitent=31001774 pentru cif_beneficiar=37804020

Detalii Nexus: Factura neprocesata de la SUPERMARKET LA COCOS S.A.

Nexus ERP	Semnatura si stampila furnizorului	Date privind expeditia:		TOTAL	433,13 RON	82,32 RON
		Numele delegatului:	Buletinul/Cl. eliberat:			
		Mijloc de transport:	Data expediere:	Semnatura de primire	Total :	515,44 RON
		Semnaturile:				