

**SUPERMARKET LA COCOS S.A.**

**Cumparator:**  
SD3 - SALUBRITATE SI DESZAPEZIRE S3 SRL  
**Adresa:** CAL. VITAN Nr. 154 158  
**CIF:** RO37804020  
**Nr. la Reg. Com.:** J2017009896400  
**Cont:**  
**Banc**  
**Adresa livrare:** CAL. VITAN Nr. 154 158, SECTOR3

# Factura

|                              |
|------------------------------|
| Numar: <b>SRBV-21 323378</b> |
| Seria:                       |
| Data: <b>11.11.2025</b>      |



| 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        | PUFINA PROSOP MONOROLA EXPERT 3STR 1 ROLA | H87  | 13,000    | 8,50                    | 110,55              | 21,00 %     | 23,22   |
| 2        | HARTIE IGIENICA EMEKA 16 ROLE             | H87  | 5,000     | 17,76                   | 88,80               | 21,00 %     | 18,65   |
| 3        | SERVET. FACIALE PAPIA 2STR 150BUC         | H87  | 6,000     | 4,12                    | 24,74               | 21,00 %     | 5,20    |
| 4        | DERMOMED SAPUN LICHID 1L DIV SORT         | H87  | 1,000     | 8,42                    | 8,42                | 21,00 %     | 1,77    |
| 5        | DERMOMED SAPUN LICHID 1L DIV SORT         | H87  | 1,000     | 8,42                    | 8,42                | 21,00 %     | 1,77    |
| 6        | ALCOOL SANITAR MONA 0.5ML                 | H87  | 1,000     | 5,12                    | 5,12                | 21,00 %     | 1,08    |
| 7        | ALCOOL SANITAR MONA 0.5ML                 | H87  | 1,000     | 5,12                    | 5,12                | 21,00 %     | 1,08    |
| 8        | FINO SACI COLOR 35L/30B                   | H87  | 3,000     | 4,70                    | 14,11               | 21,00 %     | 2,96    |
| 9        | MANUSI NITRIL NEPUDRATE 100B/CUTIE        | H87  | 1,000     | 12,39                   | 12,39               | 21,00 %     | 2,60    |
| 10       | BURETI BUCAT. MONIQUE 6/SET               | H87  | 1,000     | 4,95                    | 4,95                | 21,00 %     | 1,04    |
| 11       | FINO SACI NEGRI 120L/10BUC                | H87  | 1,000     | 9,08                    | 9,08                | 21,00 %     | 1,91    |
| 12       | FINO SACI NEGRI 120L/10BUC                | H87  | 1,000     | 9,08                    | 9,08                | 21,00 %     | 1,91    |
| 13       | SANO DET LICHID 2L PARDOSILI DIV SORT     | H87  | 1,000     | 16,52                   | 16,52               | 21,00 %     | 3,47    |

Termenul de plată al prezentei facturi este de 0 zile calendaristice. mod de incasare ractura: numerar.  
Bon 178/11.11.2025

Detalii ANAF e-Factura: Id ANAF=6093544286, Data validare ANAF=12.11.2025, Factura cu id\_incarcare=5650013910  
emisa de cif\_emitent=31001774 pentru cif\_beneficiar=37804020

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

|                                          |                                                                                                                                                                                                         |                            |            |            |
|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------|------------|
| Semnatura si<br>stampila<br>furnizorului | Date privind expeditia:<br>-----<br>Numele delegatului: -----<br>Buletinul/Ci: seria: Nr.: -----<br>eliberat: -----<br>Mijloc de transport: Nr: -----<br>Data expediere: -----<br>-----<br>Semnaturile: | TOTAL                      | 317,30 RON | 66,66 RON  |
|                                          |                                                                                                                                                                                                         | Semnatura<br>de<br>primire | Total :    | 383,94 RON |