

Furnizor:

**SUPERMARKET LA COCOS S.A.**

C.I.F.: RO31001774

Nr. la Reg Com: J29/2627/2017

Adresa: Poligonului nr.5-7, constructia nr. cadastral  
154038-C1

Telefon

E-mail:

Banca:

Cont:

Cumparator:

SD3 - SALUBRITATE SI DESZAPEZIRE S3 SRL

Adresa: CAL. VITAN Nr. 154 158

CIF: RO37804020

Nr. la Reg. Com.: J2017009896400

Cont

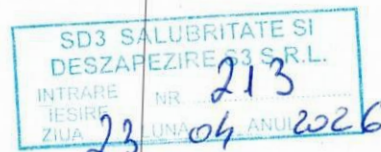
Banca

Adresa livrare: CAL. VITAN Nr. 154 158, SECTOR3

# Factura

Numar: **SRBV-21 359093**

Seria:

Data: **22.04.2026**

| 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        | BORSEC APA MINERALA 0.5L SGR            | H87  | 48,000    | 1,97                    | 94,70               | 11,00 % | 10,42   |
| 2        | Garantie SGR                            | H87  | 48,000    | 0,50                    | 24,00               | 0,00%   | 0,00    |
| 3        | BORSEC APA PLATA 0.5L SGR               | H87  | 48,000    | 1,97                    | 94,70               | 11,00 % | 10,42   |
| 4        | Garantie SGR                            | H87  | 48,000    | 0,50                    | 24,00               | 0,00%   | 0,00    |
| 5        | JOSI BARISTA LAPTE UHT PT.CAFEA 3.8% 1L | H87  | 15,000    | 6,57                    | 98,51               | 11,00 % | 10,84   |
| 6        | PEPSI VINTAGE 250ML SGR                 | H87  | 36,000    | 3,55                    | 127,64              | 21,00 % | 26,80   |
| 7        | Garantie SGR                            | H87  | 36,000    | 0,50                    | 18,00               | 0,00%   | 0,00    |
| 8        | COCA COLA DZ 330ML ZERO SGR             | H87  | 16,000    | 3,05                    | 48,79               | 21,00 % | 10,25   |
| 9        | Garantie SGR                            | H87  | 16,000    | 0,50                    | 8,00                | 0,00%   | 0,00    |
| 10       | ZAHAR BRUN PLIC 200X5G                  | H87  | 1,000     | 14,05                   | 14,05               | 11,00 % | 1,55    |
| 11       | ZAHAR BRUN PLIC 200X5G                  | H87  | 1,000     | 14,05                   | 14,05               | 11,00 % | 1,55    |
| 12       | ZAHAR PLIC 200X5G                       | H87  | 1,000     | 11,25                   | 11,25               | 11,00 % | 1,24    |
| 13       | DAVIDOFF CAFEA BOABE 1KG DIV SORT       | H87  | 1,000     | 85,13                   | 85,13               | 11,00 % | 9,36    |
| 14       | DAVIDOFF CAFEA BOABE 1KG DIV SORT       | H87  | 1,000     | 85,13                   | 85,13               | 11,00 % | 9,36    |
| 15       | DAVIDOFF CAFEA BOABE 1KG DIV SORT       | H87  | 1,000     | 85,13                   | 85,13               | 11,00 % | 9,36    |
| 16       | DAVIDOFF CAFEA BOABE 1KG DIV SORT       | H87  | 1,000     | 85,13                   | 85,13               | 11,00 % | 9,36    |
| 17       | SERVET. FACIALE ZEWA                    | H87  |           |                         | 34,66               | 21,00 % | 7,28    |

Termenul de plată al prezentei facturi este de 0 zile calendaristice

Bon 102/22.04.2026

Detalii ANAF e-Factura: Id ANAF=7323916243, Data validare ANAF=23.04.2026, Factura cu id incarcare=6278437959  
emisa de cif\_emitent=31001774 pentru cif\_beneficiar=37804020

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

erar.

|                                    |                         |                      |            |              |
|------------------------------------|-------------------------|----------------------|------------|--------------|
| Semnatura si stampila furnizorului | Date privind expeditia: | TOTAL                | 952,87 RON | 117,79 RON   |
|                                    | Numele delegatului:     | Semnatura de primire | Total :    | 1.070,64 RON |
| Buletinul/CI: seria: Nr. eliberat: |                         |                      |            |              |
| Mijloc de transport: Nr.           | Semnaturile:            |                      |            |              |
| Data expediere:                    |                         |                      |            |              |