Furnizor:

DEDEMAN 81 BUCURESTI, BD.THEODOR PALLADY, NR.50, SECT.3, BUCURESTI

C.I.F.: RO2816464
Nr. la Reg Com: J04/2621/1992
Adresa: ALEXEI TOLSTOI 8
Telefon
E-mail:
Banca:
Cont:
Banca:
Cont:
Banca:
Cont:
Banca:
Cont:

Cumparator:
SD3 SALUBRITATE SI DESZAPEZIRE S3 SRL
Adresa: DRM LUNCA VISAGULUI 42 60
CIF: RO37804020
Nr. la Reg. Com.: J2017009896400
Cont:
Banca:
Adresa livrare: DRM LUNCA VISAGULUI 42 60, SECTOR3

SD3 SALUBRITATE SI DESZAPEZIRE S3 S.R.L.
INTRARE / IESIRE NR. 305
ZIUA 27 LUNA 09 ANUL 2026

Factura

Numar: **81010142886**
Seria:
Data: **25.05.2026**

Nr. crt.	Denumirea produselor si serviciilor	U.M.	Cantitate	Pret unitar fara T.V.A.	Valoare fara T.V.A.	T.V.A. Cota	T.V.A. Valoare
0	1	2	3	4	5=3X4	6	
1	6053981 - POLICARBONAT 2P 4MM UV 2X1,05 BRONZ CAR TARIC: 39211900	XPP	2,000	28,30	56,60	21,00 %	11,89
2	2000643 - RACORD PP PRES 20X1/2FE TARIC: 39174000	XPP	2,000	3,76	7,52	21,00 %	1,58
3	2000604 - TEU PP PRES 20 TARIC: 39174000	XPP	2,000	0,63	1,26	21,00 %	0,26
4	2002470 - CLEMA SUPORT TEAVA PP PRES 20MM TARIC: 39174000	XPP	5,000	0,22	1,12	21,00 %	0,24
5	2023710 - TUB LUBRIFIANT SILICONIC FITINGURI 250G TARIC: 34029090	XPP	1,000	5,85	5,85	21,00 %	1,23
6	2016737 - ROBINET SFERA FLUTURE DN20(3/4) PN25 MT TARIC: 84818081	XPP	1,000	39,45	39,45	21,00 %	8,28
7	3001392 - SUPORT DUS U03 FERRO TARIC: 84819000	XPP	1,000	13,23	13,23	21,00 %	2,78
8	5017262 - SET GRATAR+TRAFALET 250X67 MM SG25VM TARIC: 96034090	XPP	1,000	23,95	23,95	21,00 %	5,03
9	3031298 - PERDEA DUS+12 INELE PEVA 200X180 SWSC-73 TARIC: 39249000	XPP	1,000	17,36	17,36	21,00 %	3,65
10	2000042 - TEAVA PP 110X2,7- 250MM+INEL TARIC: 39172210	XPP	4,000	6,29	25,16	21,00 %	5,28
11	2002008 - RACORD COMPRESIUNE FE 32X1 TARIC: 39174000	XPP	2,000	4,04	8,08	21,00 %	1,70
12	5012449 - DANKE D.INT ALB PERETII RESPIRA 2.5L TARIC: 32091000	XPP	1,000	24,79	24,79	21,00 %	5,21
13	2000054 - COT HTB 110X87 PP SC TARIC: 39174000	XPP	2,000	5,10	10,20	21,00 %	2,14
14	2000345 - RAMIFICATIE HTEA 110X50X87 PP SC TARIC: 39174000	XPP	1,000	5,94	5,94	21,00 %	1,25
15	2000053 - COT HTB 110X45 PP SC TARIC: 39174000	XPP	2,000	4,80	9,59	21,00 %	2,01
16	2000061 - RAMIFICATIE HTEA 50X87 PP SC TARIC: 39174000	XPP	1,000	3,12	3,12	21,00 %	0,66
17	3035537 - KOMFORT RACORD WC DREPT C991 TARIC: 39174000	XPP	1,000	9,09	9,09	21,00 %	1,91
18	5012782 - TRAFALET POLIACRIL HOLZER 100X35 H021451 TARIC: 96034090	XPP	1,000	4,65	4,65	21,00 %	0,98
19	3014028 - JOLLYFLEX +VENTIL 1"1/4 32/40 8056/V TARIC: 39229000	XPP	1,000	9,92	9,92	21,00 %	2,08
20	3024342 - CADITA DUS RIGA 80X80 PATRATA TOP TARIC: 39221000	XPP	1,000	271,90	271,90	21,00 %	57,10
21	2026660 - INSTANT EL ATMOR IN LINE COMBINAT 800NEG TARIC: 85161011	XPP	1,000	294,21	294,21	21,00 %	61,78

Nr. crt.	Denumirea produselor si serviciilor	U.M.	Cantitate	Pret unitar fara T.V.A.	Valoare fara T.V.A.	T.V.A. Cota	T.V.A. Valoare
0	1	2	3	4	5=3X4		6
22	3015961 - BATERIE ROSA DUS CU ACC BRR77 FERRO TARIC: 84818011	XPP	1,000	123,14	123,14	21,00 %	25,86
23	8016304 - BAGHETA LX 22 $ TARIC: 39169010	XPP	50,000	3,13	156,61	21,00 %	32,89
24	3015960 - BATERIE ROSA SPALATOR BRR4 FERRO TARIC: 84818011	XPP	1,000	95,04	95,04	21,00 %	19,96
25	3027272 - BATERIE ROSA SPALATOR P.M. BRR2A TARIC: 84818011	XPP	1,000	86,79	86,79	21,00 %	18,23
26	3027779 - SIFON CADITA DUS 1"1/2 D40 S04 TARIC: 39229000	XPP	1,000	29,75	29,75	21,00 %	6,25
27	3032125 - KOMFORT UNI DUAL REZ.SEMIINALT.3/8" C93 TARIC: 39229000	XPP	1,000	70,24	70,24	21,00 %	14,75
28	3031360 - BARA DUS ALBA L 90X90CM D25 SW133C TARIC: 83024190	XPP	1,000	49,59	49,59	21,00 %	10,41
29	3032273 - PERIE WC P.P. GRI MET. 43070N TARIC: 96039099	XPP	1,000	7,44	7,44	21,00 %	1,56
30	2001591 - TEU 130 FFF 3/4" TARIC: 74122000	XPP	1,000	20,05	20,05	21,00 %	4,21
31	2001607 - NIPLU 582 3/4"MM(520) TARIC: 74122000	XPP	2,000	6,47	12,94	21,00 %	2,72
32	2000620 - RACORD PP PRES 20X1/2FI TARIC: 39174000	XPP	1,000	3,17	3,17	21,00 %	0,67

Termenul de plată al prezentei facturi este de 0 zile calendaristice. Mod de încasare factură: card bancar.
Detalii ANAF e-Factura: Id ANAF=7490490682, Data validare ANAF=26.05.2026, Factura cu id_incarcare=6364624360 emisa de cif_emitent=2816464 pentru cif_beneficiar=37804020
Detalii Nexus: Factura neprocesata de la DEDEMAN SRL

Semnatura si stampila furnizorului	*Date privind expeditia:* Numele delegatului: Buletinul/CI: seria: Nr.: eliberat: Mijloc de transport: Nr: Data expediere: *Semnaturile:*	**TOTAL**	**1.497,75 RON**	**314,55 RON**
		Semnatura de primire	***Total :***	**1.812,28 RON**

Nexus ERP