

Nr. 2140/04.04.2019

Furnizor: <b>MOTOUNELTE.RO SRL</b> Nr.ord.reg.com./an: _____ C.I.F.: _____3 Sediul: Str. _____ Bucuresti; Punct lucru: IULIU MANIU Cont: _____ Banca: Unicredit Bank Trezorerie: _____ Web: www.motounelte.ro Email: office@motounelte.ro Tel. Militari - 021.433.03.81/0726.692.446 Eminescu - 0733.989.447 Giurgului - 031.438.11.58 /0726.692.445	<h2>FACTURA</h2> Nr.: MIL2298 Data: 04/04/2019 Termen plata: 4/5/2019	Cumparator: <b>DIRECTIA GENERALA DE SALUBRITATE SECTOR 3</b> Nr.ord.reg.com./an: _____ C.I.F./CNP: _____ 39793637 Adresa: <b>STR. JEAN-ALEXANDRU STERIADI, NR.17, PARTER, CAMERA 1, BUCURESTI</b> Cont: _____ Banca: _____
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Cota TVA 19%

Nr.Crt	Denumirea produselor sau a serviciilor	UM	Cantitate	Pret Unitar (fara tva)	Valoare	Valoare T.V.A.
1	2	3	4	5	6 (4x5)	7
1	36100000055 LANT 61 PMM3 - 40 CM - 55 ZALE	buc.	2.00	50.00	100.00	19.00
2	30050083913 SINA STIHL 40CM 1,1MM 3/8 R	BUC	2.00	126.05	252.10	47.90
3	56057724806 PILA ROTUNDA 4,8X200MM	BUC	4.00	10.00	40.00	7.60
4	30050004813 SINA STIHL 40CM 1,3MM 3/8	BUC	1.00	140.00	140.00	26.60
5	63PS55 Lant STIHL 63PS 55 zale	buc.	1.00	60.00	60.00	11.40
6	36700000064 LANT 71 PM3 PICCO MICRO	buc.	1.00	50.00	50.00	9.50
7	30050083405 SINA STIHL 30CM 1.1MM 1/4	BUC	1.00	170.00	170.00	32.30
8	70202000079 ULEI 2T STIHL HP GERMANIA 1L- TM 0.89KG	buc	10.00	29.41	294.10	55.88
9	70205160008 ULEI STIHL FOREST PLUS 20L TM 20kg	buc.	1.00	252.20	252.20	47.92
10	48350-20 ULEI 4T DIVINOL 10W-30 20L TM 20KG	buc.	1.00	352.94	352.94	67.06
11	42411801101 CABLU ACCELERATIE BR200	buc.	1.00	90.00	90.00	17.10
12	00009304305 FIR NYLON-CARBON CF3 PRO Y 3.0 MM X 45 M	buc.	3.00	58.82	176.46	33.53
13	00030002655 992304 BUJIE BS-OHV	buc.	10.00	15.00	150.00	28.50
14	00004007000 BUJIE BPMR7A = WSR6F = BPM7A	BUC	10.00	15.00	150.00	28.50
15	00009302208R SFOARA DEMAROR 3,0X30,5M	buc.	3.00	85.00	255.00	48.45
16	323R/232R CAP TRIMMY	buc.	10.00	85.00	850.00	161.50
17	51825-04 DIVINOL VASELINA UNIVERSALA UNGERE ANGRENAJE 400GR	buc.	5.00	35.00	175.00	33.25
18	26670-1 Ulei amestec 2T Divinol 1L - verde TM 0.9Kg	buc.	10.00	22.69	226.90	43.11
	Tip incasare: Ordin de plata					

Plata prin OP la max 30 zile. Livrare curier propriu.

Delegat/ CI/ Nr. Masina \_\_\_\_\_

Emis de: _____	TOTAL	3 784.70	719.09
Semnatura si stampila furnizorului: _____		Total de plata (col. 5 + col. 6)	
		<b>4 503.79 LEI</b>	