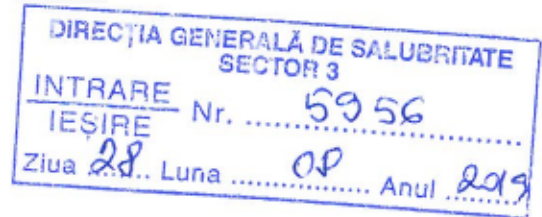


Furnizor : FILIP IMPEX 93 SRL

Cumparator : DIRECTIA GENERALA DE
SALUBRITATE SECTOR 3

FILIP IMPEX 93 SRL



FACTURA FISCALA

SERIA : FL
 NR. FACTURII : 946286
 DATA (zi/luna/an) : 26 - 08 - 2019

Cota TVA : 19%

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cant	Pret unitar (fara T.V.A.) -RON-	Valoarea -RON-	Valoarea T.V.A. -RON-	
0	1	2	3	4	5	6	
1.	Alcooltest AF-33 Alcofind AF33	Buc	2.00	390.00	780.00	148.20	
2.	Mustuce DM-12 Alcofind DM12	Buc	50.00	1.70	85.00	16.15	
*Pretul produselor include costurile colectarii, tratarii si eliminarii DEEE PUNCT DE LUCRU Adresa corespondenta / livrare: Bucuresti CONFORM COMANDA SEAP NR. DA23716318 DIN DATA DE 23.08.2019 ale Delegatului : Fan Courier delegat : data :				TOTAL		865.00	164.35
				TOTAL GENERAL		1,029.35 RON	

Semnatura de primire :

Data Scadenta : 10 - 09 - 2019

Modalitate Plata : OP LA 30 ZILE

www.facturis.ro

Bun de plata