

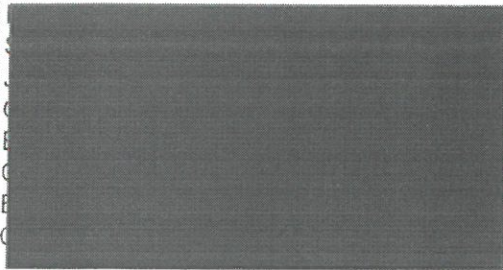
Nr. 2900/29.07.2020

FACTURA

Seria si Nr. Facturii: DNS 2011902

Data: 21.07.2020

Furnizor: DNS BIROTICA S.R.L.
Nr.Ord.Reg.Com./An: J40/5541/2004



Pentru marfa primita prin curier,
va rugam sa stampilati
si sa semnati de primire factura,
apoi trimiteti fax/mail
la nr. 021.210.49.26
office@dnsbirotica.ro

Cumparator:
PRIMARIA SECTOR 3
Nr.Ord.Reg.Com./An:
Nr.de inreg.fiscala:RO4420465
Sediul: **Sect.3, CALEA DUDESTI 191**
Localitatea:**BUCURESTI**
Judetul: **Bucuresti**
Banca: **TREZORERIA SECTOR 3**
Contul: **RO50TREZ70324510220XXXXX**

Cota TVA: 19,00%

Pag.1/1

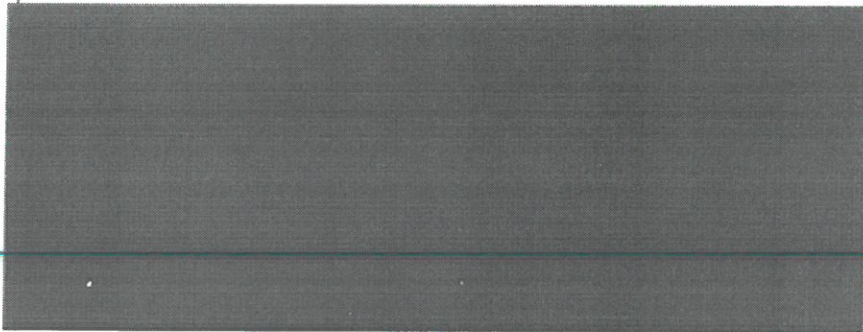
Nr. Ctr.	Cod articol	Denumirea produselor sau a serviciilor	U.M.	Cantitate	Pret unitar (fara TVA)	Valoare	Valoare TVA lei
0	1	2	3	4	5	6	7
1	71062471	Cooda metalica CN	buc	25	1,620	40,50	7,70
2	71025448	Hartie tip prosop monorola 2 str 100 m	rola	1.230	6,360	7.822,80	1.486,33
3	71050669	Lavete microfibra 30x30cm 3buc/set CN	set	700	1,990	1.393,00	264,67
4	71040554	Mopuri bumbac 250 gr.	buc	400	3,080	1.232,00	234,08
5	71089710	Galeata cu storcator	buc	32	6,470	207,04	39,34
6	71066887	Saci menaj 120 l	rola	100	2,700	270,00	51,30
7	71040500	Saci menaj 60 l	rola	50	1,460	73,00	13,87
8	71054100	Cos gunoi cu pedala 10L PVC CN	buc	8	20,730	165,84	31,51
Total							

Observatii:

AE 34862

CONTRACT GRADINITA NR 211-505864

Administrativ



Total	11.204,18	2.128,79
din care accize:	0,00	
Semnatura de primire	Total de plata (col.5+col.6)	
	13.332,97	

FACTURA

Seria si Nr. Facturii: DNS 2009950
Data: 17.06.2020

Furnizor: **DNS BIROTICA S.R.L.**
Nr.Ord.Reg.Com./An: **J40/5541/2004**
Nr.de inreg.fiscala: **RO16310679**

Cumparator:
PRIMARIA SECTOR 3
Nr.Ord.Reg.Com./An:
Nr.de inreg.fiscala: **RO4420465**
Sediul: **Sect.3, CALEA DUDESTI 191**
Localitatea: **BUCURESTI**
Judetul: **Bucuresti**
Banca: **TREZORERIA SECTOR 3**
Contul: **RO50TREZ70324510220XXXXX**

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Cota TVA: **19,00%**

Pag. 1/1

Nr. Ctr.	Cod articol	Denumirea produselor sau a serviciilor	U.M.	Cantitate	Pret unitar (fara TVA)	Valoare	Valoare TVA lei
0	1	2	3	4	5	6	7
1	71032568	Bureti vase	buc	50	0,160	8,00	1,52
2	71000200	Clor 1l	buc	40	1,180	47,20	8,97
3	71054892	Clorura de calciu	sac	2	3,670	7,34	1,39
4	71000000	Cos gunoi 10l	buc	40	3,670	146,80	27,89
5	70833300	Detergent 400 gr.	buc	125	2,150	268,75	51,06
6	70840000	Detergent vase 1 l.	buc	15	1,440	21,60	4,10
7	71067770	Dozator sapun lichid	buc	4	11,700	46,80	8,89
8	71044474	Faras plastic+coada	buc	30	5,530	165,90	31,52
9	71089710	Galeata cu storcator	buc	20	5,920	118,40	22,50
10	71055792	Hartie igienica 3 straturi	rola	500	1,630	815,00	154,85
11	71098700	Hartie tip prosop monorola 2 str 100 m	rola	100	6,360	636,00	120,84
12	71084600	Lavete microfibra/bumbac/uscate	buc	50	0,550	27,50	5,22
13	71035995	Manusi menajere	perechi	30	0,910	27,30	5,19
14	71056800	Matura plastic + coada	buc	30	5,530	165,90	31,52
15	71055474	Mop cu coada	buc	8	3,300	26,40	5,02
16	71040554	Mopuri bumbac 250 gr.	buc	40	2,560	102,40	19,46
17	71054711	Perie cu suport curatat vas wc	buc	30	1,460	43,80	8,32
18	71030301	Rezerva odorizant camera	buc	10	6,920	69,20	13,15
19	71040500	Saci menaj 60 l	rola	20	1,230	24,60	4,67
20	71066887	Saci menaj 120 l	rola	20	2,490	49,80	9,46
21	71068995	Saci menaj 240 l	rola	15	5,450	81,75	15,53
22	71040900	Sapun lichid 5l	buc	33	5,180	170,94	32,48
23	70866400	Solutie pt. curatat grupuri sanitare	buc	30	3,340	100,20	19,04
24	71023457	Solutie pt. curatat geamuri 1l	buc	50	2,010	100,50	19,09
25	70822167	Solutie pt. curatat gresie si faianta 1l.	buc	20	3,330	66,60	12,65
26	71006500	Spray pt. curatat mobila antistatic	buc	30	3,700	111,00	21,09
27	70830552	Detartrant 1l	buc	75	2,290	171,75	32,63
28	71030240	Pastile pisoar (100 buc)	cutie	27	14,750	398,25	75,67
29	71076800	Alcool sanitar 500 ml.	buc	4	3,720	14,88	2,83
Total						4.034,58	766,57

Observatii:

AE:200880
AE:200640 200758 200925 200936 201128

ADMINISTRATIV

Total 4.034,58 766,57
din care 0,00
accize:

Semnatura
de primire

Total de plata
(col.5+col.6)
4.801,13