

Hand of voucher  
ADM



OMV PETROM Marketing SRL

## Factura

Destinatar factura  
SECTORUL 3 AL MUNICIPIULUI  
BUCURESTI  
CALEA DUDESTI 191  
031084 BUCURESTI-SECTOR 3  
ROMANIA

Exemplar Original  
Nr Factura 9816184889  
Cod Client 3503771  
Data Document 19.08.2020  
Data Livrare 19.08.2020  
  
Scadent la 18.09.2020  
Moneda RON  
Total Valoare 48,75

Persoana de contact Call Center  
Telefon 0800080077  
E-mail persoana de contact BVCA@OMV.COM

Nr. livrare/Data 8021847504 / 19.08.2020  
Comanda nr/Data 2161239565 / 19.08.2020  
Nr. Contract/Data 7784/05.08.2020

Adresa de livrare  
SECTORUL 3 AL MUNICIPIULUI  
BUCURESTI  
CALEA DUDESTI 191  
031084 BUCURESTI-SECTOR 3  
ROMANIA

Client  
SECTORUL 3 AL MUNICIPIULUI Cod TVA/CIF RO4420465  
BUCURESTI  
CALEA DUDESTI 191  
031084 BUCURESTI-SECTOR 3  
ROMANIA

| Pozitia | Produs<br>Descriere<br>Conditii                        | Cantitate | UM | Pret | per | UM | Valoare      |
|---------|--|-----------|----|------|-----|----|--------------|
| 000001  | 163496<br>PETROM Voucher Valoare 50<br>Valoare marfuri | 1,00      | BC |      | 1   | BC | 42,02        |
|         | discount procentual                                    | 2,50-     | %  |      |     |    | 1,05-        |
|         | <b>Valoare</b>   |           |    |      |     |    | <b>40,97</b> |
|         | TVA  | 19,00     | %  |      |     |    | 7,78         |
|         | <b>Total Valoare</b>                                   |           |    |      |     |    | <b>48,75</b> |

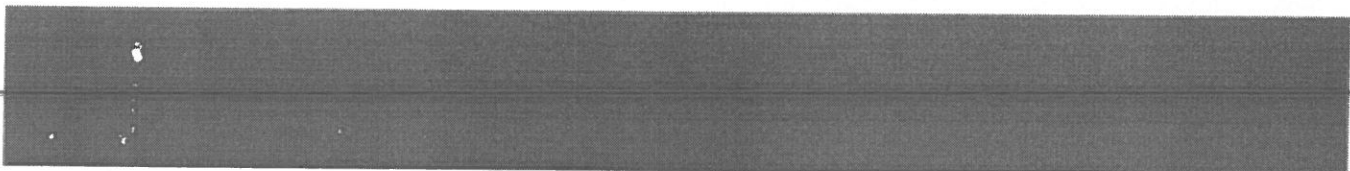
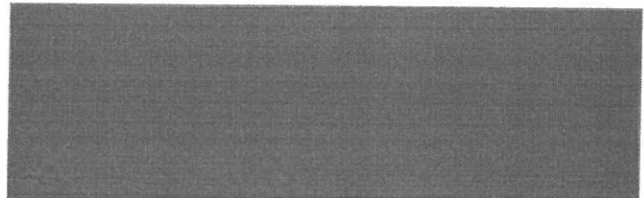
1 RON = 1 leu

Observatie: Aceasta factura circula fara semnatura si stampila.

Admin. Pieta

Termen de plata: 30 zile de la facturare

Stampila: ADMINISTRATIE  
Handwritten signature: Administratie



**Factura**

Destinatar factura  
 SECTORUL 3 AL MUNICIPIULUI  
 BUCURESTI  
 CALEA DUDESTI 191  
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 ROMANIA

Exemplar Original  
**Nr Factura** 9816184888  
**Cod Client** 3503771  
**Data Document** 19.08.2020  
**Data Livrare** 19.08.2020  
  
**Scadent la** 18.09.2020  
**Moneda** RON  
**Total Valoare** 438,75

**Persoana de contact** Call Center  
**Telefon** 0800080077  
**E-mail persoana de contact** BVCA@OMV.COM

**Nr. livrare/Data** 8021847484 / 19.08.2020  
**Comanda nr/Data** 2161239563 / 19.08.2020  
**Nr. Contract/Data** 7784/05.08.2020

Adresa de livrare  
 SECTORUL 3 AL MUNICIPIULUI  
 BUCURESTI  
 CALEA DUDESTI 191  
 031084 BUCURESTI-SECTOR 3  
 ROMANIA

**Client**  
 SECTORUL 3 AL MUNICIPIULUI  
 BUCURESTI  
 CALEA DUDESTI 191  
 031084 BUCURESTI-SECTOR 3  
 ROMANIA  
**Cod TVA/CIF** RO4420465

| Pozitia | Produs<br>Descriere<br>Conditii     | Cantitate | UM |      |        | Valoare       |
|---------|-------------------------------------|-----------|----|------|--------|---------------|
|         |                                     |           |    | Pret | per UM |               |
| 000001  | 163496<br>PETROM Voucher Valoare 50 | 9.00      | BC |      |        |               |
|         | Valoare marfuri                     |           |    |      | 1 BC   | 378,15        |
|         | discount procentual                 | 2,50-     | %  |      |        | 9,45-         |
|         | <b>Valoare</b>                      |           |    |      |        | <b>368,70</b> |
|         | TVA                                 | 19.00     | %  |      |        | 70,05         |
|         | <b>Total Valoare</b>                |           |    |      |        | <b>438,75</b> |

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 Observatie: Aceasta factura circula fara semnatura si stampila.  
 D.A.D.P.  
 Termen de plata: 30 zile de la facturare

Administrativ

