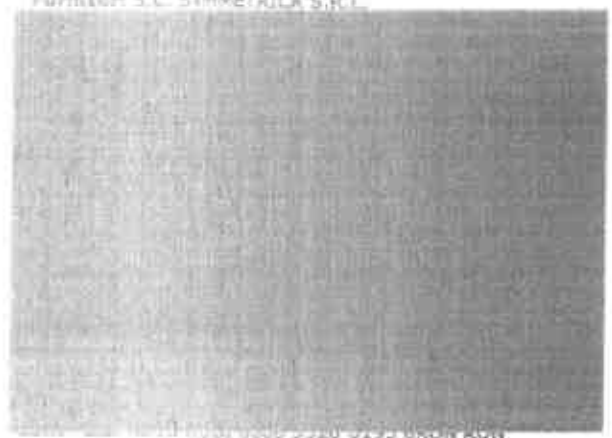


24/02/2022

Compania: F&C S.R.L. - BOLINTIN VALE
 BUCURESTI
 Nr. Reg. Com.:
 CUI: 40142092
 Adresa: MICHESII SECTORUL 1 BUCURESTI, CAL
 DUFESTI, NR.191, BUCURESTI
 Banca:
 Cont:
 Email: comercial@fcsr.ro
www.fcsr.ro

Furnitor: S.C. SYMMETRICA S.R.L.



FACTURA

Nr.: 245/2022
 Data: 28.10.2022
 Aloc. impozit: 0

Nr. crt.	Denumire produse	U.M.	Cantitate	Pret unitar fără TVA (Lei)	Valoare fără TVA (Lei)	Cota TVA	Valoare TVA
1	PAVAI 220X130X150 - ROSU	MF	37.600	56.000	1,716,4800	19 %	326.1312
2	PAVAI 220X130X150 - ROSU	MF	37.600	48.000	1,716,4800	19 %	326.1312
3	PAVAI 220X130X150 - ROSU	MF	57.600	28.000	1,635,8400	19 %	310.8096



FABRICA - BOLINTIN VALE - PAVAI

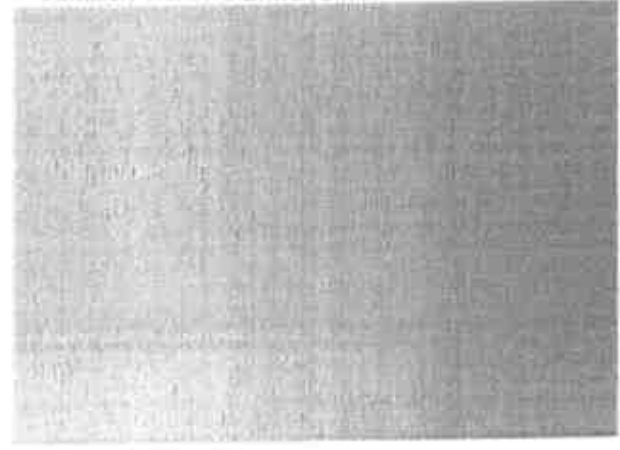


Valoare fără TVA (Lei)	Valoare TVA (Lei)
3,068.80	963.07
Total cu TVA (Lei)	6.031,87

4486/02.11.2012

Compania: SOTOMUL S.A. MONTENEGRU
BUCURESTI
No. Inregistrare: ...
CUIE: ...
Adresa: ...
CUIE: ...
Rendoli:
Cont:
E-mail: ...
FAX: ...

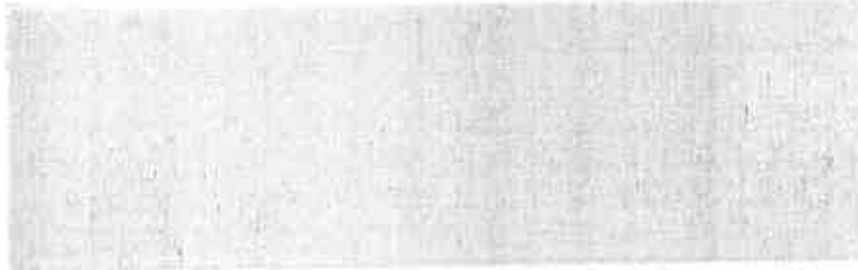
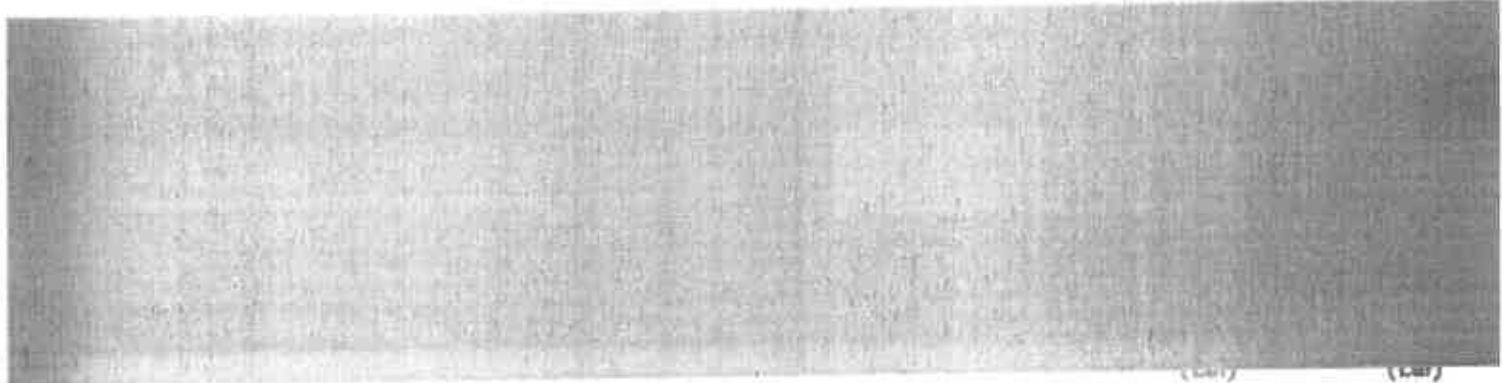
Furnizor: S.C. SYMMETRICA S.R.L.



FACTURA

Nr. 2454774
Data: 01.11.2012
S.A. SYMMETRICA S.R.L.

Sl. Nr.	Denumire: Cantitate	U.M.	Cantitate	Prez. Valoare fara TVA (Lei)	Valoare fara TVA (Lei)	Cota TVA	Valoarea TVA
1	...	MP	27.500	...	1.716.4500	19 %	326.1312
2	...	MP	59.120	...	3.039.7750	19 %	391.3574
3	...	MP	45.000	...	1.308.6720	19 %	248.6477



	(Lei)	(Lei)
	5.084.93	966.14
Total cu TVA	(Lei)	6.051,07

1587/07/11-204

Compania: SYMMETRI S.R.L.
Societate
Strada: ...
CUI: ...
Adresa: ...
CNP: ...
Sesiune: ...
Data: ...
E-mail: ...
Telefon: ...

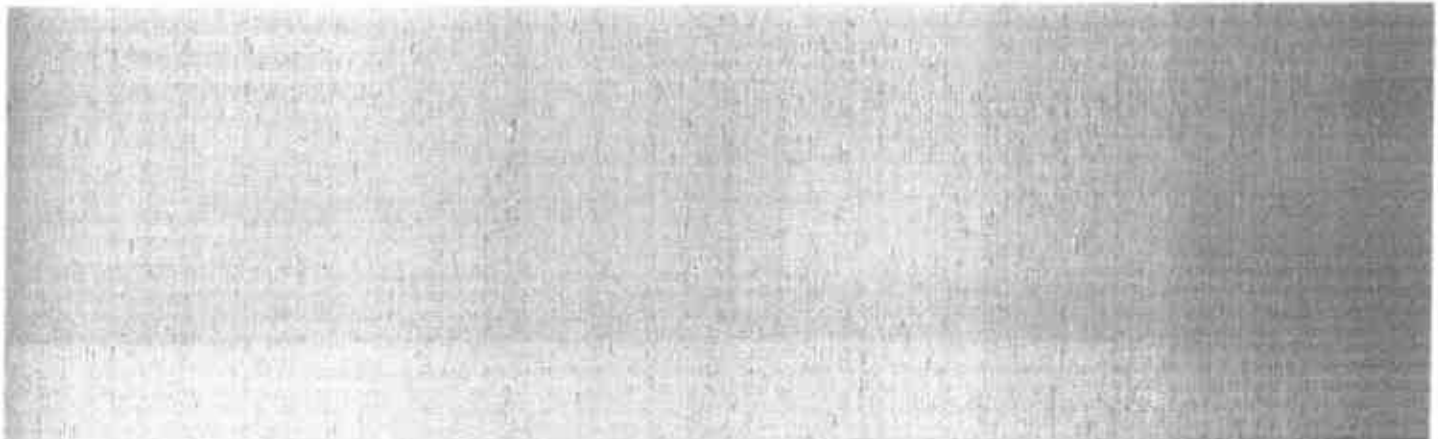
Perizator: S.C. SYMMETRICA S.R.L.



FACTURA

Numar Factura: ...
Data emiterii: ...
Data scadente: ...

ID	Descriere servicii	U.M.	Cantitate	Valoare Fara TVA (Lei)	Valoarea Fara TVA (Lei)	Cota TVA	Valoarea TVA
1	Serviciu de consultanta...	HR	15.000	1.715.4800	1.715.4800	19 %	326.1312
2	Serviciu de consultanta...	HR	15.000	1.715.4800	1.715.4800	19 %	326.1312
3	Serviciu de consultanta...	HR	17.000	1.635.8400	1.635.8400	19 %	310.8096

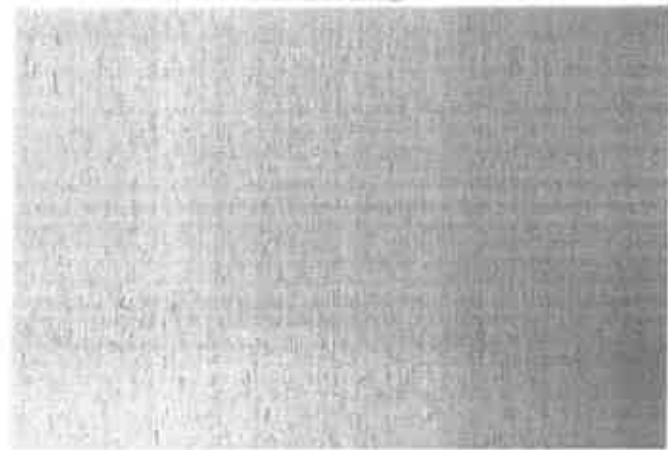


5.068.80	963.07
Total cu TVA (Lei)	6.031,87

10211200

Vandregård & Sønner, ApS
Søndervej
Postboks 100
DK-1240 København
Adresser: Søndervej 100, 1240 København S
CVR: 28000000
E-mail: info@vandregard.dk
www.vandregard.dk

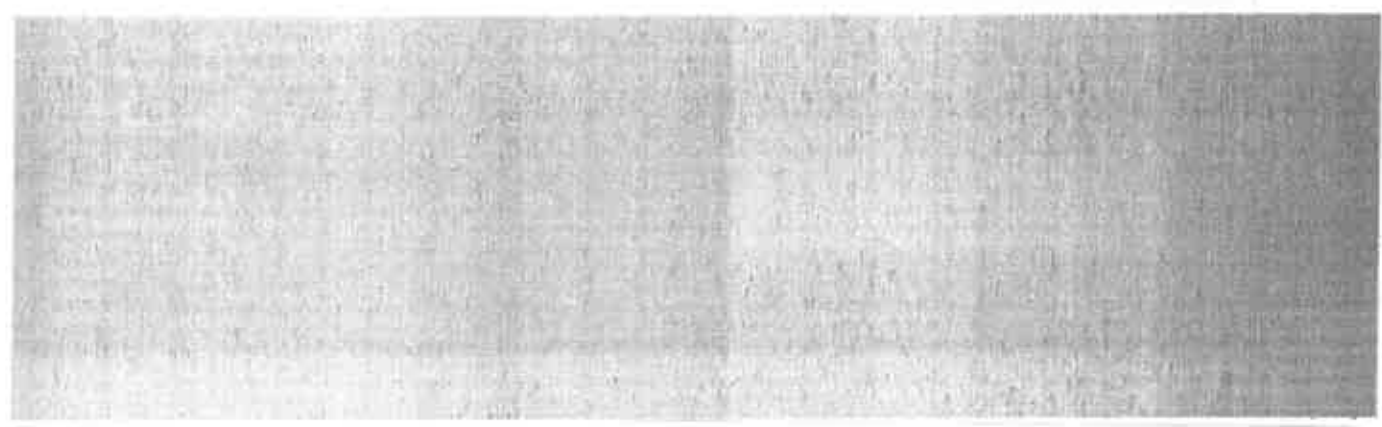
Faktura nr: 10211200



FACTURA

Nr. 10211200
Dato: 10/10/2011
Kunde: 10211200

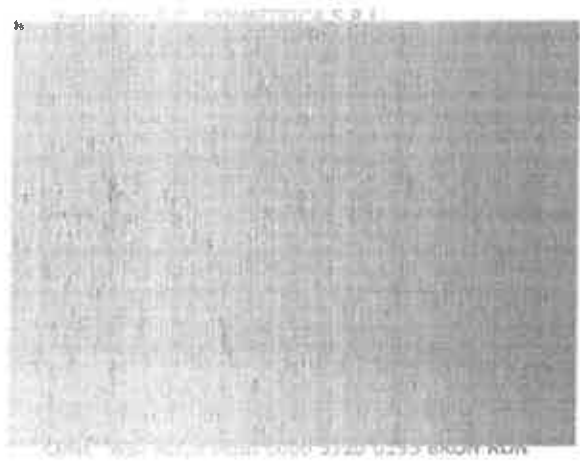
Nr	Benævnelse	MJK	Carblade	Pris (inkl. moms)	Pris (excl. moms)	Volym	Cota TVA	Valoare TVA
1	Vandregård & Sønner, ApS	10211200	10211200	17.164,80	14.424,00	1	19 %	326.1312
2	Vandregård & Sønner, ApS	10211200	10211200	17.164,80	14.424,00	1	19 %	326.1312
3	Vandregård & Sønner, ApS	10211200	10211200	13.400,00	11.260,50	1	19 %	310.8096



5.068,80	963,87
Total ex TVA (Lei)	6.031,87

02/10/2014

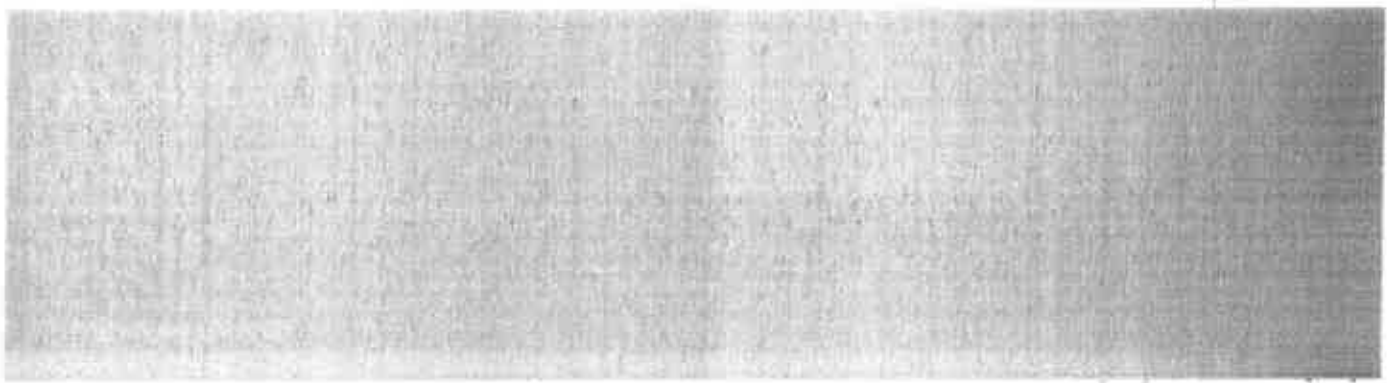
Compañía S.A. S. R. L.
 Sucursal
 N.º 12345678
 C.U.R. 12345678
 Calle 12345678, SECTOR 12345678
 Ciudad, País: CUBA
 Cédula: 12345678901234567890
 N.º de identificación: 12345678901234567890



FACTURA

N.º: 12345678
 Fecha: 02/10/2014
 Hora: 12:34:56

N.º	Descripción	C.M.	Cantidad	Pre. Unit.	Valor	Cota	Valor
Int.				(Lp)	(Lp)	(%)	(Lp)
1	DESCRIPCION	BIC	112,000	12,345.67	1,382,914.40	19%	1,389,523.22

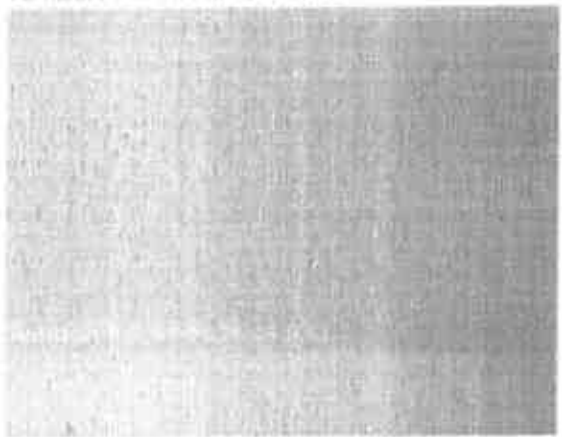


7,313.28	1,389.02
Total cta TVA (Lp)	8,702.00

2022-11-20 15:20:22

COMANDA DE CUMPARA SI DE TRAZARE
 S.C. [illegibil]
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 [illegibil]
 [illegibil]
 [illegibil]
 [illegibil]
 [illegibil]
 [illegibil]
 [illegibil]
 [illegibil]

NUMARUL S.C. [illegibil]

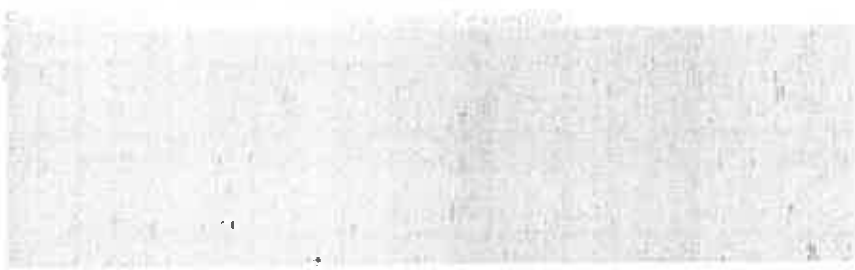
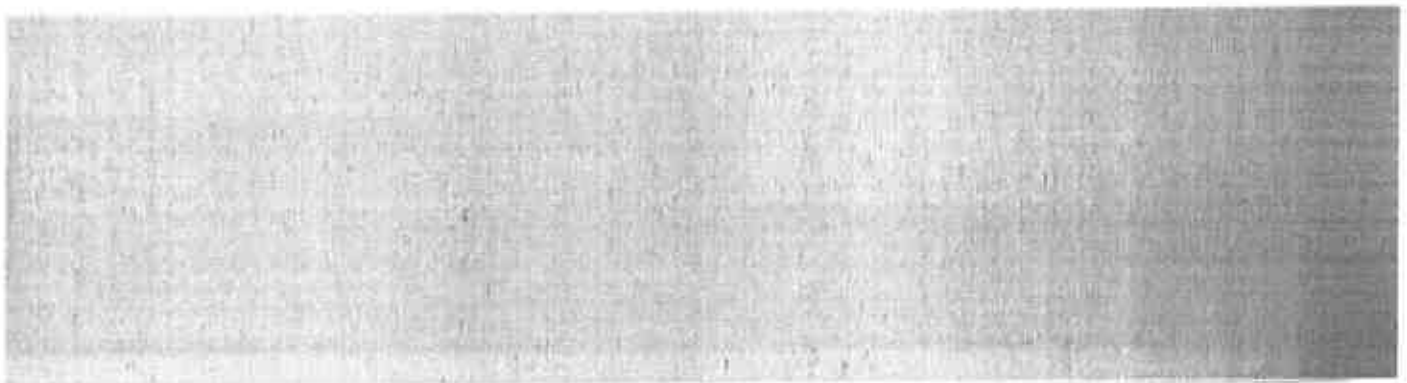


FACTURA

NR. [illegibil]
 DATA [illegibil]
 [illegibil]

NR. SRI	DESCRIEREA CANTITATE	UNITATE	VALOAREA FARA TVA (Lei)	COTUL TVA	VALOAREA CU TVA (Lei)
1	[illegibil]	[illegibil]	[illegibil]	19%	[illegibil]

**Valoarea
TVA**
783.0432



4.325.28 **783.04**

**Total cu TVA
(Lei) 4.904.32**

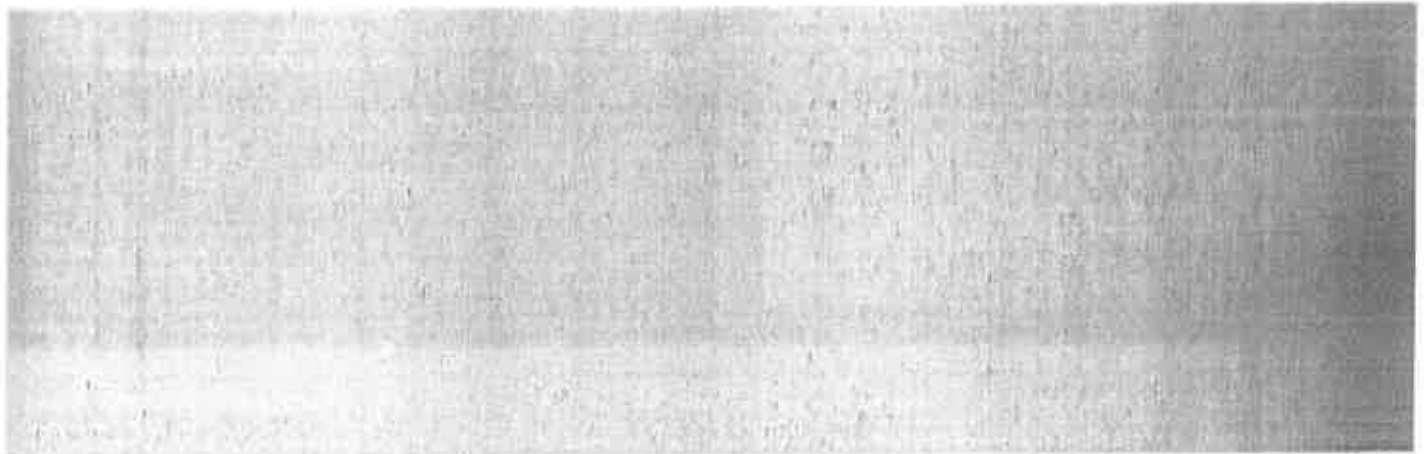
Computeri S.P.A. - Via S. Pietro 10, 10121 TORINO, ITALIA
Tel. 011/35.40.000
C.A.B. 011/35.40.000
C.F. 011/35.40.000
P.I.E.T.R.E. - Via S. Pietro 10, 10121 TORINO, ITALIA
Tel. 011/35.40.000
C.A.B. 011/35.40.000
C.F. 011/35.40.000
P.I.E.T.R.E. - Via S. Pietro 10, 10121 TORINO, ITALIA

Fornitori: S.C. SIMMETRICA S.R.L.

FACTURA

Numero: 10000000000000000000
Data: 20/03/2000
Data: 20/03/2000

N. Inv.	Descrizione	Q. M.	Prezzo	Iva	Valore Netto IVA (Lei)	Cota TVA	Valore IVA
1	Computeri S.P.A. - Via S. Pietro 10, 10121 TORINO, ITALIA	30	155.000	19%	4.775.000	19%	906.984

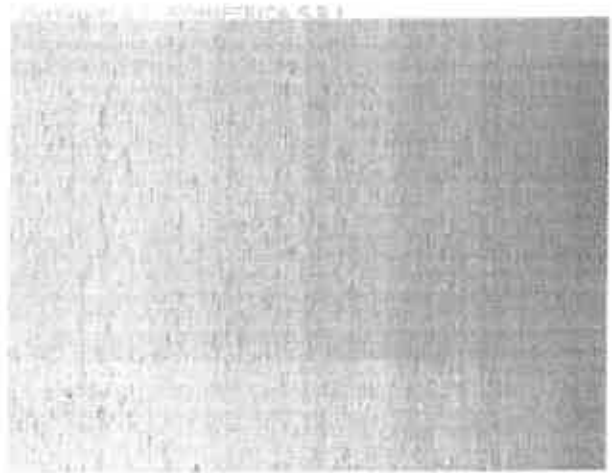


4.775,00 **906,98**

Total cu TVA (Lei) **5.680,98**

2024.01.24.2024

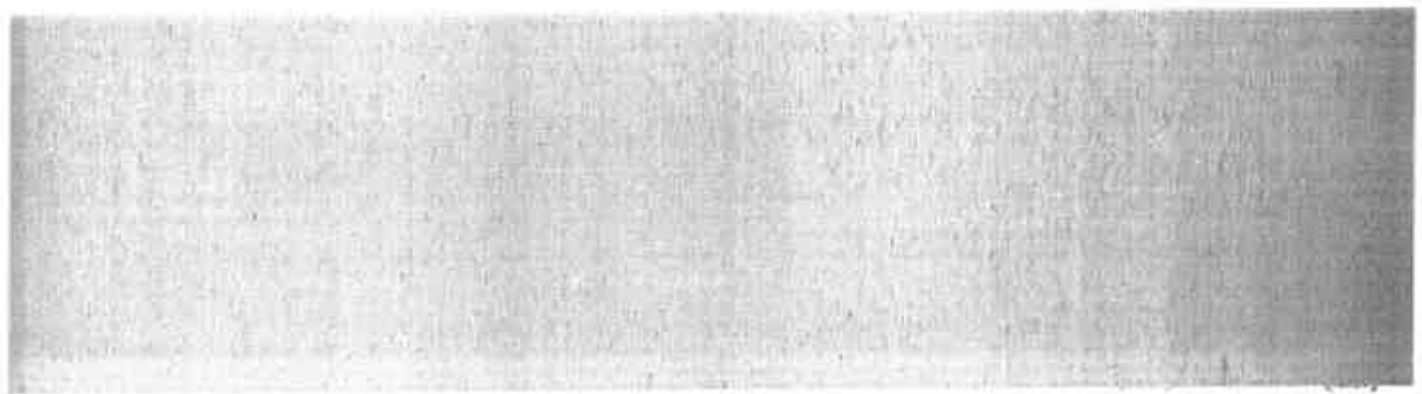
REPUBLICAN PARTY of Massachusetts
100 State Street
Boston, MA 02109
Tel: (617) 552-3333
Fax: (617) 552-3334
www.mass.gov



FACTURE

N° 20240124
Date: 24/01/2024
Expire: 30/01/2024

N°	Description	Qté	Unité	Montant HT	Montant TTC TVA (Liq)	Cote TVA	Montant TVA
1	Produit de nettoyage	10	Litres	783.04	931.82	19 %	148.78

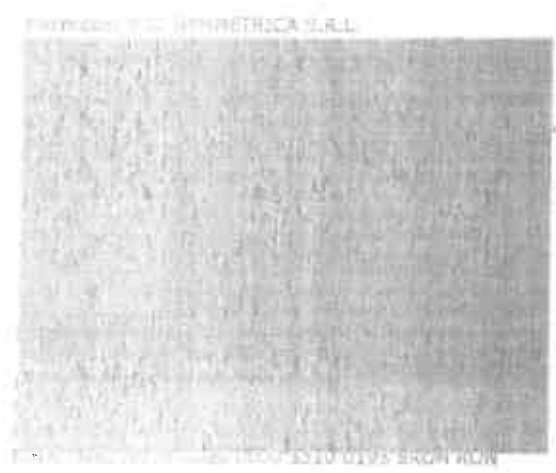


Description	Montant
Total HT	783.04
Total TTC TVA (Liq)	931.82

Total HT	783.04
Total TTC TVA (Liq)	931.82

12/01/2011

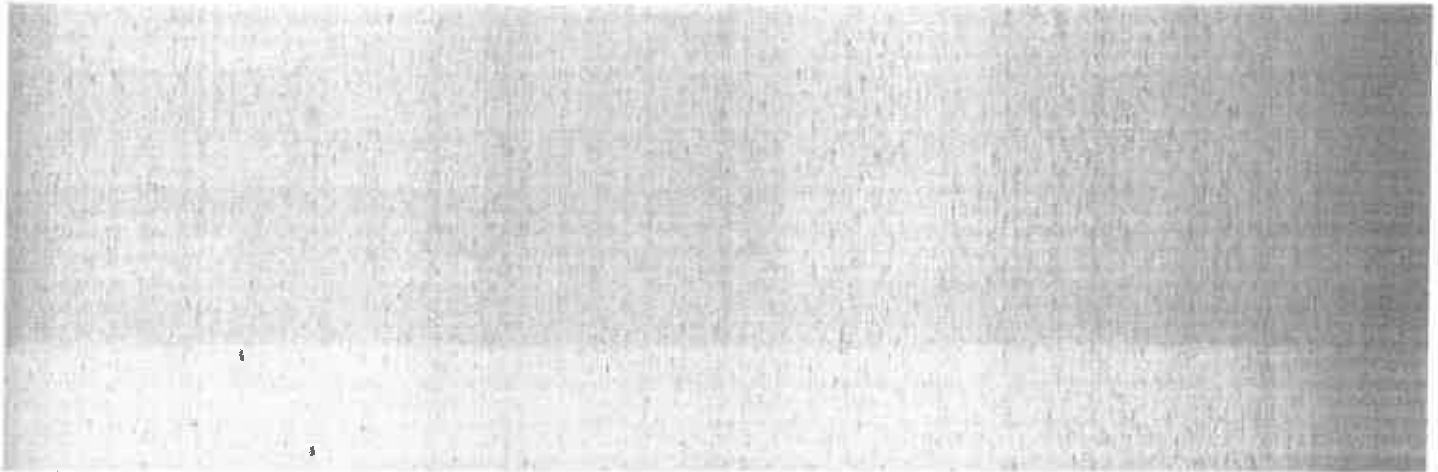
Indirizzo: Via ...
C.A.P. ...
Città: ...
Prov.: ...
Tel.: ...
Fax: ...
E-mail: ...



FACTURA

N. 4/11
Data: 12/01/11
Aut. ...

Descrizione	Quantità	Prezzo Unitario	Importo Netto	Valore IVA (Lit)	Cota TVA	Valore IVA
...	7.315,28	19%	1.389,52
				7.315,28		1.389,52
				7.315,28		8.702,80



Sg. IVA (Lit)		7.315,28	1.389,52
Totale IVA (Lit)		7.315,28	8.702,80