

Furnizor: **S.C. PROD GABI
 2000 SRL**

Nr.R.C.: J40/10942/2000
 C.I.E.: RO 13561315

27 NOV. 2019
 Serie: PRG Numar: 25515

Nr. Intraire:

FACTURA

Cumparator: **D.G.A.S.P.C.SECTOR 3
 GREIERASUL**

Nr.R.C.:
 CIF/CNP: RO16762836
 Sediul: STR.PARFUMULUI NR.2-4 SECTOR 3
 Judetul: BUCURESTI
 Cont:
 Banca:

Nr.Facturii: **25515/25515**

Data: **21-11-2019**

Nr. avizului: 0

Cota T.V.A.: 19%

Moneda: LEU

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Pret unitar (fara T.V.A.)	Valoarea	Valoarea T.V.A.
0	1	2	3	4	5(3x4)	6
1	BOL INOX CRESA	BC	70	11.00	770.00	146.30
2	CARUCIOR TRANSPORT INOX -2 ETAJERE 12800	BC	1	700.00	700.00	133.00
3	CASTRON INOX SUPA	BC	5	10.00	50.00	9.50
4	COS PAINE INOX	BC	15	36.00	540.00	102.60
5	FARFURIE INTINSA INOX	BC	70	37.60	2632.00	500.08
6	LINGURITA INOX	BC	100	3.50	350.00	66.50
7	LIGHEAN INOX 3L	BC	1	22.00	22.00	4.18
8	LIGHEAN INOX 5 L	BC	1	27.00	27.00	5.13
9	LIGHEAN INOX 15 L	BC	1	40.00	40.00	7.60
10	POLONIC PROFESIONAL 02500001	BC	5	50.00	250.00	47.50
11	TAVA INOX SERVIRE 43x33 CM	BC	5	100.00	500.00	95.00

Data scadenta(plata se face pana la data de): **PLATA SE FACE PANA LA DATA DE: 21-12-2019 Tot.cant.:274.000**

Emisa de: **DINU CARMEN** identificat cu

Semnatura si stampila: _____ Date privind expeditia:

Total 5881.00 1117.39

Semnatura de primita: _____ Total de plata **6998.39**