



Furnizor FABI TOTAL GRUP S.R.L.
 Nr. Reg. Com J40/8902/2003
 CIF 15556234
 Filiala FABI TOTAL GRUP S.R.L.
 Adresa SECTOR4, Sos. Berceni 104H, C1,
 Etaj 1. Camera 3
 Judet BUCURESTI
 Banca [REDACTED]
 Cont [REDACTED] 05 [REDACTED]
 Banca [REDACTED]
 Cont [REDACTED] 8 [REDACTED]

Factura Fiscala

Numar: FBY379216
 Data: 01.11.2024
 Scadenta: 31.12.2024
 Comanda Client:
 Cod Client:

Client DIRECTIA GENERALA DE ASISTENTA SOCIALA SI PROTECTIA COPILULUI SECTOR 3

Nr. Reg. Com
 CIF 16762836
 Adresa STR. PARFUMULUI, NR.2-4
 Judet BUCURESTI
 Banca Trezorerie
 Cont [REDACTED]
 Locatie NOI ORIZONTURI

Adresa Locatie: BUCURESTI , SECTOR3 , STR. ONISIFOR GHIBU, NR 8

Reprezentant vanzari: [REDACTED]

Telefon: [REDACTED]

Persoana de contact:
 Telefon:

Produsele au fost livrate cu AVIZ DE INSOTIRE Nr: DN0015320 din: 01.11.2024

| NR. | Denumirea bunurilor / serviciilor | U.M. | Cantitate | Pret unitar RON | % DISC | Valoare neta RON | Valoare TVA RON | Cota TVA |
|-----|--|------|-----------|-----------------|--------|------------------|-----------------|----------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1 | BETISOARE URECHI, DIN HARTIE, 200 BUC / NC CODE:0 | BUC | 36,000 | 4,32 | 0% | 155,52 | 29,55 | 19% |
| 2 | BURETI BAIE CYCLOPS 10X15CM / NC CODE:0 | BUC | 36,000 | 2,65 | 0% | 95,40 | 18,13 | 19% |
| 3 | COLGATE PASTA DINTI 100ML / NC CODE:0 | BUC | 36,000 | 7,50 | 0% | 270,00 | 51,30 | 19% |
| 4 | COLGATE PERIUTE DINTI CLASSIS DEEP CLEAN MEDIUM / NC CODE:0 | BUC | 36,000 | 4,65 | 0% | 167,40 | 31,81 | 19% |
| 5 | CREMA MAINI Q4U 100ML TIS / NC CODE:0 | BUC | 36,000 | 8,47 | 0% | 304,92 | 57,93 | 19% |
| 6 | DERMOMED GEL DUS 650ML / NC CODE:0 | BUC | 72,000 | 9,15 | 0% | 658,80 | 125,17 | 19% |
| 7 | DOVE DEO 150ML DAMA / NC CODE:0 | BUC | 36,000 | 12,50 | 0% | 450,00 | 85,50 | 19% |
| 8 | DOVE SAMPON 400 ML / NC CODE:0 | BUC | 36,000 | 13,40 | 0% | 482,40 | 91,66 | 19% |
| 9 | FABI SAPUN LICHID ANTIBACTERIAN 500ML CU POMPITA / NC CODE:0 | BUC | 36,000 | 5,12 | 0% | 184,32 | 35,02 | 19% |
| 10 | FABI SAPUN LICHID CREMA 500ML CU POMPITA / NC CODE:0 | BUC | 72,000 | 6,00 | 0% | 432,00 | 82,08 | 19% |
| 11 | FARMEC CREMA CORP NUTRITIVA SOFT 150 ML - 6230 / NC CODE:0 | BUC | 36,000 | 15,53 | 0% | 559,08 | 106,23 | 19% |
| 12 | GILLETTE APARAT DE RAS 2 LAME / NC CODE:0 | BUC | 72,000 | 1,20 | 0% | 86,40 | 16,42 | 19% |

| | | | | | |
|-------------------------------|--|-------|--|--|-------------------|
| Semnatura si Stampila | Date privind expeditia: | | TOTAL TVA(19%) | | 1.403,90 |
| | Nume delegat | | TOTAL TVA(09%) | | |
| | B.I./C.I. | Numar | Total | | 7.388,88 1.403,90 |
| | Numar imatriculare auto: | | Total de plata | | 8.792,78 RON |
| Cod zona de livrare aviz: | Directia Generala de Asistenta Sociala si Protectia Copilului Sector 3 Directia Economica | | DIRECTIA GENERALA DE ASISTENTA SOCIALA SI PROTECTIA COPILULUI SECTOR 3 Semnatura de Primire | | |

Tiparit de: [REDACTED]

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Nr. Intrare: 4035

Furnizor **FABI TOTAL GRUP S.R.L.**
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CIF 15556234
Filiala **FABI TOTAL GRUP S.R.L.**
Adresa **SECTOR4, Sos. Berceni 104H, C1,
Etai 1. Camera 3**
Judet **BUCURESTI**
Banca **TREZORERIE ATCPMB**
Cont [REDACTED] 51
Banca [REDACTED]
Cont [REDACTED]



Factura Fiscala

Numar: **FBY379216**
Data: **01.11.2024**
Scadenta: **31.12.2024**
Comanda Client:
Cod Client:

Client **DIRECTIA GENERALA DE
ASISTENTA SOCIALA SI
PROTECTIA COPILULUI
SECTOR 3**

Nr. Reg. Com
CIF **16762836**
Adresa **STR. PARFUMULUI, NR.2-4**
Judet **BUCURESTI**
Banca **Trezorerie**
Cont [REDACTED]
Locatie **NOI ORIZONTURI**

Adresa Locatie: **BUCURESTI , SECTOR3 , STR.
ONISIFOR GHIBU, NR 8**

Reprezentant vanzari: [REDACTED]

Telefon: [REDACTED]

Persoana de contact:
Telefon:

Produsele au fost livrate cu AVIZ DE INSOTIRE Nr: **DN0015320** din: **01.11.2024**

| NR. | Denumirea bunurilor / serviciilor | U.M. | Cantitate | Pret unitar RON | % DISC | Valoare neta RON | Valoare TVA RON | Cota TVA |
|-----|---|------|-----------|--------------------|-----------|---------------------|--------------------|-------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 13 | GILLETTE SPUMA RAS 200ML / NC CODE:0 | BUC | 36,000 | 9,11 | 0% | 327,96 | 62,31 | 19% |
| 14 | LOTIUNE DUPA RAS 100ML AXIAL / NC CODE:0 | BUC | 24,000 | 2,86 | 0% | 68,64 | 13,04 | 19% |
| 15 | NEUTRO SERVETELE UMEDE CU CAPAC PLASTIC (72BUC/PACHET) / NC CODE:0 | PAC | 144,000 | 6,80 | 0% | 979,20 | 186,05 | 19% |
| 16 | PERIE PENTRU PAR / NC CODE:0 | BUC | 36,000 | 5,88 | 0% | 211,68 | 40,22 | 19% |
| 17 | PIEPTENE PROFESIONAL / NC CODE:0 | BUC | 36,000 | 3,00 | 0% | 108,00 | 20,52 | 19% |
| 18 | PROTEX SAPUN TOALETA / NC CODE:0 | BUC | 72,000 | 4,10 | 0% | 295,20 | 56,09 | 19% |
| 19 | REXONA DEO STICK 40ML LADY / NC CODE:0 | BUC | 36,000 | 13,80 | 0% | 496,80 | 94,39 | 19% |
| 20 | REXONA DEO STICK 50ML MEN / NC CODE:0 | BUC | 36,000 | 13,80 | 0% | 496,80 | 94,39 | 19% |
| 21 | SCHAUMA BALSAM PAR 200ML / NC CODE:0 | BUC | 36,000 | 9,01 | 0% | 324,36 | 61,63 | 19% |
| 22 | UNGHIERA MARE J 10 / NC CODE:0 | BUC | 36,000 | 6,50 | 0% | 234,00 | 44,46 | 19% |

| | | | | | |
|---------------------------|-------------------------|----------------------------------|---|-----------------|-----------------|
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| | | | TOTAL TVA(09%) | | |
| | Nume delegat | Numar | Total | 7.388,88 | 1.403,90 |
| | B.I./C.I. | | Total de plata 8.792,78 RON | | |
| Numar inmatriculare auto: | | Semnatura de Primire, [REDACTED] | | | |
| Cod zona de livrare aviz: | | | | | |

Tiparit de: [REDACTED]

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 Etai 1. Camera 3
Judet BUCURESTI
Banca TREZORERIE ATCPMB
Cont [REDACTED] 051 [REDACTED]
Banca [REDACTED]
Cont [REDACTED]



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Judet BUCURESTI

Banca Trezorerie
Cont [REDACTED] X
Locatie NOI ORIZONTURI

Adresa Locatie: BUCURESTI , SECTOR3 , STR.
 ONISIFOR GHIBU, NR 8

Reprezentant vanzari: [REDACTED]

Telefon: [REDACTED]

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NOTA: Str. Onisifor Ghibu, nr. 8, bl.O 29, sc. 4, [REDACTED]

CONFORM ART.319 ALIN.29 DIN LEGEA NR.227/2015 PRIVIND CODUL FISCAL,FACTURA ESTE VALABILA FARA SEMNATURA SI STAMPILA

| | | |
|---|--------------------------------|-------------------------|
| Semnatura si Stampila Date privind expeditia: Nume delegat B.I./C.I. Numar Numar imatriculare auto: Cod zona de livrare aviz: | TOTAL TVA(19%) 1.403,90 | |
| | TOTAL TVA(09%) | |
| | Total | 7.388,88 1.403,90 |
| | Total de plata | 8.792,78 RON |
| Semnatura de Primire [REDACTED] | | |

Tiparit de: [REDACTED]