

Furnizor FABI TOTAL GRUP S.R.L.
Nr. Reg. Com J2003008902402
CIF 15556234
Filiala FABI TOTAL GRUP S.R.L.
Adresa SECTOR4, Soseaua BERCENI, Nr.
104H, Cl. Etaj 1. Camera 3
Judet BUCURESTI
Banca TREZORERIE ATCPMB
Cont [REDACTED]
Banca [REDACTED]
Cont [REDACTED]



Factura Fiscala

Numar: 250030140
Data: 17.10.2025
Scadenta: 16.12.2025
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] X
Locatie FLOAREA SPERANTEI

Adresa Locatie: BUCURESTI , SECTOR3 , CALEA
VITAN 267-269

Reprezentant va [REDACTED]

Persoana de contact:
Telefon:

Produsele au fost livrate cu AVIZ DE INSOTIRE Nr: **DN0061044**

din: **17.10.2025**

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	ACE CLOR 1L REGULAR / NC:0 - CPV:39831240-0	BUC	16,000	6,48	0%	103,68	21,77	21%
2	AJAX SOLUTIE GEAM 500ML CU PULVERIZATOR VERDE / NC:0 - CPV:39831240-0	BUC	20,000	9,45	0%	189,00	39,69	21%
3	ALLGON ANTICALCAR 500G / NC:0 - CPV:39831240-0	BUC	12,000	7,50	0%	90,00	18,90	21%
4	AROXOL SPRAY UNIV. INSECTE 500 ML / NC:0 - CPV:39831240-0	BUC	15,000	15,40	0%	231,00	48,51	21%
5	AXION PASTA 400 GR / NC:0 - CPV:39831240-0	BUC	8,000	13,50	0%	108,00	22,68	21%
6	AXION PASTA 400 GR / NC:0 - CPV:39831240-0	BUC	12,000	13,50	0%	162,00	34,02	21%
7	BREF WC POWER 1 APARAT, 4 BILE/APARAT, 50 GR/ APARAT / NC:0 - CPV:39831240-0	BUC	25,000	7,00	0%	175,00	36,75	21%
8	BURETI INOX SPIRALATI 40G - 040126 / NC:0 - CPV:39831240-0	BUC	16,000	2,25	0%	36,00	7,56	21%
9	BURETI PROFESIONALI UZ GENERAL / NC:0 - CPV:39831240-0	BUC	24,000	0,70	0%	16,80	3,53	21%
10	BURETI VASE PLASTIC 3 BUC/SET_040121 / NC:0 - CPV:39831240-0	SET	10,000	2,10	0%	21,00	4,41	21%
11	BURETI VASE PLASTIC 3 BUC/SET_040121 / NC:0 - CPV:39831240-0	SET	6,000	2,10	0%	12,60	2,65	21%
12	CIF CREAM ORIGINAL ALB 500ML / NC:0 - CPV:39831240-0	BUC	20,000	9,63	0%	192,60	40,45	21%

Semnatura si Stampila	Date privind expeditia:		TOTAL TVA(21%)		1.176,90	
			TOTAL TVA(11%)			
	Nume delegat		Total		5.604,22	1.176,90
	B.I./C.I.	Numar				
	Numar imatriculare auto:					
	Cod zona de livrare aviz:	Directia Generala de Asistenta Sociala si Protectia Copilului Sector 3 Directia Economica 21 OCT. 2025		Total de plata		6.781,12 RON
		Semnatura de Primire				

Tiparit de:

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Nr. Intrare: 3240

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SECTOR 3**

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Adresa

STR. PARFUMULUI, NR.2-4

Judet BUCURESTI

Banca Trezorerie

Cont
Locatie

FLOAREA SPERANTEI

Adresa Locatie: BUCURESTI , SECTOR3 , CALEA
VITAN 267-269

Reprezentant vanzari:

Telefon:

Persoana de contact:

Telefon:

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din: **17.10.2025**

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1	2	3	4	5	6	7	8	9
13	COADA LEMN / NC:0 - CPV:39831240-0	BUC	16,000	2,60	0%	41,60	8,74	21%
14	DOMESTOS PINE FRESH 1L_9300793 / NC:0 - CPV:39831240-0	L	24,000	12,00	0%	288,00	60,48	21%
15	FABI DETARTRANT 1L / NC:34029090 - CPV:39831240-0	L	24,000	6,00	0%	144,00	30,24	21%
16	FABI DETERGENT HOTE SI CUPTOARE 1L CU PULVERIZATOR / NC:34029090 - CPV:39831240-0	BUC	6,000	10,50	0%	63,00	13,23	21%
17	FABI DETERGENT LEMN 1L / NC:34029090 - CPV:39831240-0	L	2,000	6,21	0%	12,42	2,61	21%
18	FABI DETERGENT PARDOSELI DEZINFECTANT MOV 5L PET / NC:38089410 - CPV:39831240-0	BID	15,000	21,00	0%	315,00	66,15	21%
19	FABI DETERGENT PT PETE OXY ACTION 1L / NC:34029090 - CPV:39831240-0	BUC	16,000	10,20	0%	163,20	34,27	21%
20	FABI DETERGENT VASE 1L CU DOP PUSH-PULL / NC:34029090 - CPV:39831240-0	BUC	24,000	7,05	0%	169,20	35,53	21%
21	FRESH SENSE DEO CAMERA 300ML / NC:0 - CPV:39831240-0	BUC	24,000	6,00	0%	144,00	30,24	21%
22	LAVETE UNIVERSALE (3BUC/SET) / NC:0 - CPV:39831240-0	SET	38,000	2,20	0%	83,60	17,56	21%
23	MATURA EURO PRV - 345301 / NC:0 - CPV:39831240-0	BUC	17,000	4,22	0%	71,74	15,07	21%
24	MOP REZERVA 250G BBC FIR ALB CAPAC ROSU / NC:0 - CPV:39831240-0	BUC	92,000	4,20	0%	386,40	81,14	21%

Semnatura si Stampila	Date privind expeditia: Nume delegat B.I./C.I.
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1	2	3	4	5	6	7	8	9
25	OMO DETERGENT AUTOMAT 7KG W4631_101108842 / NC:0 - CPV:39831240-0	SAC	10,000	98,55	0%	985,50	206,96	21%
26	SACI MENAJ 120L NEGRI RLDPE (10BUC/ROLA) - 23 MICRONI 300G - EL / NC:0 - CPV:39831240-0	ROLA	50,000	5,10	0%	255,00	53,55	21%
27	SACI MENAJ 240L NEGRI 120/125CM RLDPE (10BUC/ ROLA) - EL / NC:0 - CPV:39831240-0	ROLA	13,000	7,35	0%	95,55	20,07	21%
28	SACI MENAJ 35L NEGRI HDPE (50BUC/ROLA) - EL / NC:0 - CPV:39831240-0	ROLA	50,000	3,70	0%	185,00	38,85	21%
29	SACI MENAJ 60L NEGRI HDPE (50BUC/ROLA) - EL / NC:0 - CPV:39831240-0	ROLA	28,000	5,21	0%	145,88	30,63	21%
30	SEMANA BALSAM RUFEL 1.7 L / NC:0 - CPV:39831240-0	BUC	17,000	20,65	0%	351,05	73,72	21%
31	SET TOALETA (PERIE+SUPPORT) LION / NC:0 - CPV:39831240-0	SET	12,000	4,70	0%	56,40	11,84	21%
32	TABLETE CLORIGENE BICLOSOL (200BUC/CUT) / NC:38089420 - CPV:39831240-0	CUT	10,000	31,00	0%	310,00	65,10	21%

NOTA: Calea Vitin, nr.267-[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(21%)		1.176,90
		TOTAL TVA(11%)		
		Total	5.604,22	1.176,90
		Total de plata	6.781,12 RON	
		Semnatura de Primire		

Tiparit de: [REDACTED]