

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, C1, Etaj 1, Camera 3**  
Judet **BUCURESTI**  
Banca [REDACTED]  
Cont [REDACTED] 51 [REDACTED]  
Banca [REDACTED]  
Cont [REDACTED] 81 [REDACTED]



## Factura Fiscala

Numar: 250016695  
Data: 18.06.2025  
Scadenta: 17.08.2025  
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 [REDACTED]  
Cont [REDACTED] X  
Locatie **PINOCCHIO**

Adresa Locatie: **BUCURESTI, SECTOR3, STR. SERG. BONEA MARIN NR. 2**

Reprezentant vanzari: [REDACTED]

Telefon: [REDACTED]

Persoana de contact:

Telefon:

Produsele au fost livrate cu AVIZ DE INSOTIRE Nr: **DN0044262**

din: **18.06.2025**

| 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 IL REGULAR / NC:0 - CPV:39831240-0                                 | BUC  | 50,000    | 6,48            | 0%     | 324,00           | 61,56           | 19%      |
| 2   | AJAX SOLUTIE GEAM 500ML CU PULVERIZATOR VERDE / NC:0 - CPV:39831240-0       | BUC  | 40,000    | 9,45            | 0%     | 378,00           | 71,82           | 19%      |
| 3   | ALLGON ANTICALCAR 500G / NC:0 - CPV:39831240-0                              | BUC  | 84,000    | 7,50            | 0%     | 630,00           | 119,70          | 19%      |
| 4   | AROXOL SPRAY UNIV. INSECTE 500 ML / NC:0 - CPV:39831240-0                   | BUC  | 40,000    | 15,40           | 0%     | 616,00           | 117,04          | 19%      |
| 5   | AXION PASTA 400 GR / NC:0 - CPV:39831240-0                                  | BUC  | 44,000    | 13,50           | 0%     | 594,00           | 112,86          | 19%      |
| 6   | BREF WC POWER 1 APARAT, 4 BILE/APARAT, 50 GR/APARAT / NC:0 - CPV:39831240-0 | BUC  | 75,000    | 7,00            | 0%     | 525,00           | 99,75           | 19%      |
| 7   | BURETI INOX SPIRALATI 40G - 040126 / NC:0 - CPV:39831240-0                  | BUC  | 80,000    | 2,25            | 0%     | 180,00           | 34,20           | 19%      |
| 8   | BURETI PROFESIONALI UZ GENERAL / NC:0 - CPV:39831240-0                      | BUC  | 150,000   | 0,70            | 0%     | 105,00           | 19,95           | 19%      |
| 9   | BURETI VASE - 12414 / NC:0 - CPV:39831240-0                                 | SET  | 160,000   | 2,10            | 0%     | 336,00           | 63,84           | 19%      |
| 10  | CIF CREAM ORIGINAL ALB 500ML / NC:0 - CPV:39831240-0                        | BUC  | 50,000    | 9,63            | 0%     | 481,50           | 91,49           | 19%      |
| 11  | COADA LEMN / NC:0 - CPV:39831240-0                                          | BUC  | 50,000    | 2,60            | 0%     | 130,00           | 24,70           | 19%      |
| 12  | DOMESTOS PINE FRESH 750 ML / NC:0 - CPV:39831240-0                          | BUC  | 37,000    | 12,00           | 0%     | 444,00           | 84,36           | 19%      |

|                       |                                                                        |  |                      |  |           |  |
|-----------------------|------------------------------------------------------------------------|--|----------------------|--|-----------|--|
| Semnatura si Stampila | Date privind expeditia:                                                |  | TOTAL TVA(19%)       |  | 2.954,79  |  |
|                       |                                                                        |  | TOTAL TVA(09%)       |  |           |  |
|                       | Nume delegat                                                           |  |                      |  |           |  |
|                       | B.I./C.I.                                                              |  | Numar                |  |           |  |
|                       | Numar imatriculare auto:                                               |  |                      |  |           |  |
|                       | Cod zona de livrare aviz:                                              |  | Total                |  | 15.551,48 |  |
|                       | Direcția Generală de Asistență Socială și Protecția Copilului Sector 3 |  | Total de plata       |  | 18.506,27 |  |
|                       | Direcția Economică                                                     |  |                      |  | RON       |  |
|                       | 27 Iunie 2025                                                          |  | Semnatura de Primire |  |           |  |

Tiparit de: [REDACTED]

Pagina 1 din 3

Nr. Intrare: ..... [REDACTED] .....

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 Adresa SECTOR4, Soseaua BERCENI, Nr. 104H, C1. Etaj 1. Camera 3  
 Judet BUCURESTI  
 Banca TREZORERIE ATCPMB  
 Cont [REDACTED] 051 [REDACTED]  
 Banca [REDACTED]  
 Cont [REDACTED]



## Factura Fiscala

Numar: 250016695  
 Data: 18.06.2025  
 Scadenta: 17.08.2025  
 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 [REDACTED]  
 Cont [REDACTED]  
 PINOCCHIO

Adresa Locatie: BUCURESTI, SECTOR3, STR. SERG. BONEA MARIN NR. 2

Reprezentant vanzari: [REDACTED]

Telefon: [REDACTED]

Persoana de contact:  
 Telefon:

Produsele au fost livrate cu AVIZ DE INSOTIRE Nr: **DN0044262**

din: **18.06.2025**

| 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        |
| 13  | FABI DETARTRANT 1L / NC:34029090 - CPV:39831240-0                                    | L    | 52,000    | 6,00            | 0%     | 312,00           | 59,28           | 19%      |
| 14  | FABI DETERGENT HOTE SI CUPTOARE 1L CU PULVERIZATOR / NC:34029090 - CPV:39831240-0    | BUC  | 37,000    | 10,50           | 0%     | 388,50           | 73,82           | 19%      |
| 15  | FABI DETERGENT LEMN 1L / NC:34029090 - CPV:39831240-0                                | L    | 30,000    | 6,21            | 0%     | 186,30           | 35,40           | 19%      |
| 16  | FABI DETERGENT PARDOSELI DEZINFECTANT MOV 5L PET / NC:38089410 - CPV:39831240-0      | BID  | 25,000    | 21,00           | 0%     | 525,00           | 99,75           | 19%      |
| 17  | FABI DETERGENT PT PETE OXY ACTION 1L / NC:34029090 - CPV:39831240-0                  | BUC  | 30,000    | 10,20           | 0%     | 306,00           | 58,14           | 19%      |
| 18  | FABI DETERGENT VASE 1L CU DOP PUSH-PULL / NC:34029090 - CPV:39831240-0               | BUC  | 40,000    | 7,05            | 0%     | 282,00           | 53,58           | 19%      |
| 19  | FINISH QUANTUM ALL IN 1 TABLETE MASINA DE SPALAT VASE (60TB) / NC:0 - CPV:39831240-0 | CUT  | 6,000     | 56,00           | 0%     | 336,00           | 63,84           | 19%      |
| 20  | FINISH SARE DEDURIZARE 1.5KG / NC:0 - CPV:39831240-0                                 | BUC  | 5,000     | 11,23           | 0%     | 56,15            | 10,67           | 19%      |
| 21  | FRESH SENSE DEO CAMERA 300ML / NC:0 - CPV:39831240-0                                 | BUC  | 44,000    | 6,00            | 0%     | 264,00           | 50,16           | 19%      |
| 22  | LAVETE UNIVERSALE (3BUC/SET) / NC:0 - CPV:39831240-0                                 | SET  | 80,000    | 2,20            | 0%     | 176,00           | 33,44           | 19%      |
| 23  | LENOR BALSAM RUF 1.625 L / NC:0 - CPV:39831240-0                                     | BUC  | 60,000    | 20,65           | 0%     | 1.239,00         | 235,41          | 19%      |
| 24  | MATURA EURO PRV - 345301 / NC:0 - CPV:39831240-0                                     | BUC  | 44,000    | 4,22            | 0%     | 185,68           | 35,28           | 19%      |

|                       |                           |       |                      |                  |          |
|-----------------------|---------------------------|-------|----------------------|------------------|----------|
| Semnatura si Stampila | Date privind expeditia:   |       | TOTAL TVA(19%)       |                  | 2.954,79 |
|                       |                           |       | TOTAL TVA(09%)       |                  |          |
|                       | Nume delegat              |       |                      |                  |          |
|                       | B.I./C.I.                 | Numar |                      |                  |          |
|                       | Numar imatriculare auto:  |       |                      |                  |          |
|                       | Cod zona de livrare aviz: |       |                      |                  |          |
|                       |                           |       | Total                | 15.551,48        | 2.954,79 |
|                       |                           |       | Total de plata       | 18.506,27<br>RON |          |
|                       |                           |       | Semnatura de Primire |                  |          |

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**Nr. Reg. Com** J2003008902402  
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**Filiala** FABI TOTAL GRUP S.R.L.  
**Adresa** SECTOR4, Soseaua BERCENI, Nr. 104H. C1. Etai 1. Camera 3  
**Judet** BUCURESTI  
**Banca** [REDACTED]  
**Cont** [REDACTED] 51  
**Banca** [REDACTED]  
**Cont** [REDACTED] 1



## Factura Fiscala

**Numar:** 250016695  
**Data:** 18.06.2025  
**Scadenta:** 17.08.2025  
**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]  
**Locatie** PINOCCHIO

**Adresa Locatie:** BUCURESTI, SECTOR3, STR. SERG. BONEA MARIN NR. 2

**Reprezentant vanzari:** [REDACTED]

**Telefon:** [REDACTED]

**Persoana de contact:**

**Telefon:**

Produsele au fost livrate cu AVIZ DE INSOTIRE Nr: **DN0044262**

din: **18.06.2025**

| 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        |
| 25  | MOP REZERVA 250G BBC FIR ALB CAPAC ROSU / NC:0 - CPV:39831240-0                         | BUC  | 125,000   | 4,20            | 0%     | 525,00           | 99,75           | 19%      |
| 26  | OMO DETERGENT AUTOMAT 7KG / NC:0 - CPV:39831240-0                                       | SAC  | 40,000    | 98,55           | 0%     | 3.942,00         | 748,98          | 19%      |
| 27  | SACI MENAJ 120L NEGRI RLDPE (10BUC/ROLA) - 30 MICRONI 400G - EL / NC:0 - CPV:39831240-0 | ROLA | 50,000    | 5,10            | 0%     | 255,00           | 48,45           | 19%      |
| 28  | SACI MENAJ 240L NEGRI 120/125CM RLDPE (10BUC/ROLA) - EL / NC:0 - CPV:39831240-0         | ROLA | 40,000    | 7,35            | 0%     | 294,00           | 55,86           | 19%      |
| 29  | SACI MENAJ 35L NEGRI HDPE (50BUC/ROLA) - EL / NC:0 - CPV:39831240-0                     | ROLA | 44,000    | 3,70            | 0%     | 162,80           | 30,93           | 19%      |
| 30  | SACI MENAJ 60L NEGRI HDPE (50BUC/ROLA) - EL / NC:0 - CPV:39831240-0                     | ROLA | 75,000    | 5,21            | 0%     | 390,75           | 74,24           | 19%      |
| 31  | SET TOALETA (PERIE + SUPORT) / NC:0 - CPV:39831240-0                                    | BUC  | 44,000    | 4,70            | 0%     | 206,80           | 39,29           | 19%      |
| 32  | TABLETE CLORIGENE BICLOSOL (200BUC/CUT) / NC:38089420 - CPV:39831240-0                  | CUT  | 23,000    | 31,00           | 0%     | 713,00           | 135,47          | 19%      |
| 33  | TABLETE CLORIGENE BICLOSOL (200BUC/CUT) / NC:38089420 - CPV:39831240-0                  | CUT  | 2,000     | 31,00           | 0%     | 62,00            | 11,78           | 19%      |

### NOTA:

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:<br><br>Nume delegat<br><br>B.I./C.I. |
|-----------------------|--------------------------------------------------------------|

T [REDACTED]