

FACTURA

Numar 000086

Data 09.04.2019 Scadent la 09.04.2019

2263 / 12.04.192

- RON -

Furnizor

S.C.BRIFAST.SRL

Client

DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	SAC MENAJER 130L GRI PETROL REZISTENTI	BUC	50000.000	0.4000	20 000.00	3 800.00

Date privind expeditia

20 000.00 3 800.00

Total 23 800.00