

**FACTURA**

Numar 8261

Data 29.03.2019 Scadent la 29.03.2019

Nr. 2051 / 29.03.2019

- RON -

Furnizor

Client

S.C. MAICOM GRUP SRL

DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

| Nr. crt. | Denumire produse/servicii | UM   | Cantitate | Pret unitar | Valoare | TVA (19%) |
|----------|---------------------------|------|-----------|-------------|---------|-----------|
| 1        | PANZA FLEX 230X22.23X2.5  | BUC  | 5.000     | 12.0000     | 60.00   | 11.40     |
| 2        | SDS ø8MM                  | BUC  | 2.000     | 12.0000     | 24.00   | 4.56      |
| 3        | SDS ø10MM                 | BUC  | 2.000     | 13.0000     | 26.00   | 4.94      |
| 4        | ELECTROZI SUPER TIT FIM   | PACH | 5.000     | 95.0000     | 475.00  | 90.25     |

|  |                                  |  |              |  |              |               |
|--|----------------------------------|--|--------------|--|--------------|---------------|
| S  | Prin expeditia                   |  |              |  |              |               |
|  | de delegatului:                  |  |              |  | 585.00       | 111.15        |
|  | Adresa:                          |  | eliberat de: |  |              |               |
|  | Costul de transport:             |  |              |  |              |               |
|  | Facturarea s-a efectuat la data: |  |              |  |              |               |
| <b>MARFA A FOST LIVRATA SI RECEPTIONATA CONFORM FACTURII</b> |                                  |  |              |  | <b>Total</b> | <b>696.15</b> |