

6253/25.09.2019.

Furnizor: TRIBAG REAL SRL

**FACTURA**Client: DIRECTIA GENERALA DE  
SALUBRITATE SECTOR 3Seria TBG nr. 0186  
Data (zi/luna/an): 24/09/2019  
Cota TVA: 19%

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	(W000387732) `Electrod St Speedarc 2.5X350 /4.5 kg.	Kg	20	11.50	230.00	43.70
2	(W000387723) `Electrod Sb Resistarc 2.5X350 /4 kg.	Kg	4	11.50	46.00	8.74
3	(264446) `Disc Debitare Supra/A36R/S/Ger-230X2X22,23	Buc	50	8.37	418.50	79.52
4	(0501048281999) AS-01-001 DONAU Ochelari de Protectie Incolori	BUC	5	4.38	21.90	4.16
5	(206.24.01) Surub cap plat cu saiba autoforant 4.2x32 ZA - PH2 - 500 buc/Cutie	Cutie	1	44.99	44.99	8.55
6	(SOCO.MSCC) Masca Sudura de Cap Completa	Buc	2	22.10	44.20	8.40

Total	805.60	153.06
Total plata	958.66	
Semnatura de primire:		

Bun de plata