

Furnizor: **INEDIT CAR&TRUCK**

Cumparator: **DIRECTIA GENERALA DE SALUBRITATE**

FACTURA FISCALA

Serie/Numar: ICT1/56408
Data: 25.11.2019
Nr. aviz insotire:
Cota TVA=19%

Nr.Ord	CatalogCii	Denumire produs	UM	Cantitate	Pret unitar	Valoare	TVA
1		DETERGENT MOV PROF DEZINFECT PT PARC	Buc	12,00	29,330	351,960	66,872
2		ZZDOMESTOS 5L	Buc	12,00	25,200	302,400	57,456
3		ZZCIF SOLUTIE CURATAT MULTISUPRF	Buc	10,00	9,830	98,300	18,677
4		SANO CLEAR DETERGENT GEAMURI 0.75L	Buc	5,00	8,140	40,700	7,733
5		ZZROLA HARTIE TIP L10 2 STR	Buc	80,00	7,280	582,400	110,656
6		ZZHARTIE IGIENICA	Buc	40,00	4,790	191,600	36,404
7		SAPUN CREMA TALC SI IRIS 5L	L	20,00	7,300	146,000	27,740
8		ZZSUPERMOP MICROFIBRA	Buc	6,00	7,180	43,080	8,185
9		ZZMANUSI MENAJ L	Buc	10,00	1,380	13,800	2,622
10		ZZBURETE VASE CLASIC	SET	2,00	1,520	3,040	0,578
11		ZZODORIZANT BAZIN SANO BLUE	Buc	20,00	10,000	200,000	38,000
12		ZZDETERGENT RUFEE MANUAL	BUC	1,00	24,000	24,000	4,560
13		ZZCLOR 4L	Buc	4,00	9,510	38,040	7,228
14		ZZPRONTO CLASIC SPRAY	Buc	10,00	8,980	89,800	17,062
15		ZZGALEATA CU STORCATOR	Buc	5,00	6,570	32,850	6,242

Bun de plata cf. DA 24430362

Intocmit:

Obse

Scadenta la data de: 25.12.2019
Neachitarea facturii la scadenta duce la penalizari de 0.1% pe zi.

Date privind expeditia :
Numele delegatului :
Buletinul de identitate :
seria nr
Mijlocul de transport : ,

din care 2.157,97 410,01
accize: 0,00
Total de plata RON
2.567,98

Semnaturile.....

Semnatura de