

**FACTURA**

Seria DG nr. 0229  
Data (zi/luna/an): 16/04/2020  
Cota TVA: 19%

DIRECTIA GENERALA DE SALUBRITATE  
SECTOR 3  
Nr. 3284  
16 Luna 04 Anul 2020

**Furnizor:****COMAT DG SRL****Client:****DIRECTIA GENERALA DE  
SALUBRITATE SECTOR 3**

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei- 5(3x4)	Valoarea TVA -Lei- 6
0	1	2	3	4	5(3x4)	6
1	COT EF 90GR DN90 GF	BUC	3	76.30	228.90	43.49
2	COT EF 45GF DN90 GF	BUC	2	75.35	150.70	28.63
3	MUFA EF DN90 GF	BUC	5	24.20	121.00	22.99
4	DOP EF DN90 GF	BUC	2	49.66	99.32	18.87
5	DOP EF DN110 GF	BUC	1	59.30	59.30	11.27
6	TEU EGAL EF DN90 GF	BUC	2	89.26	178.52	33.92
7	COT INJ GR DN110	BUC	2	30.33	60.66	11.53
8	MUFA EF DN110 GF	BUC	7	29.74	208.18	39.55
9	MUFA EF DN75 GF	BUC	10	23.33	233.30	44.33
				<b>Total</b>	<b>1339.88</b>	<b>254.58</b>
				<b>Total plata</b>		<b>1594.46</b>

Bun de plata

**Date expeditie:**

Intocmit de: -

**Semnatura si stampila furnizorului:****Semnatura de primire:**

data de .....