



FACTURA

Numar: EMF 4823
 Data emiteri: 09.07.2020 Data scadenta: 09.07.2020
 Aviz de insotire a marfii: AE39

Furnizor: EMESIS TRADING S.R.L.

CIF: [redacted]
 Reg. com: [redacted]
 Adresa: [redacted]

Banca: [redacted]
 IBAN: [redacted]

Cap. socia

Telefon:

Fax:

Email:

Web:

Pct. lucru:

Client: DIRECTIA GENERALA DE
SALUBRITATE SECTOR 3

CIF: [redacted]

Reg. com: [redacted]

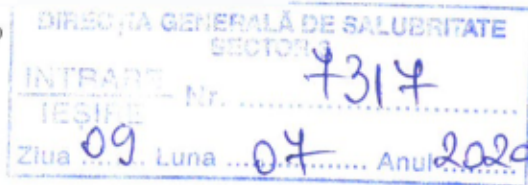
Adresa: [redacted]

Banca:

IBAN:

Punct lucru: [redacted]

Adresa de
livrare:



Cota TVA 19.00 %

Nr crt	Denumirea produselor sau a serviciilor	UM	Cantitate	Pret (fara TVA) RON	Valoare RON	TVA RON
0	1	2	3	4	5 (3X4)	6
1	ROTOR 3504 , 10cm RID. FI 1/2"	Buc	60	✓ 35.23	2,113.80	401.62
2	ASPELOR SPRAY 1804	Buc	120	✓ 25. 7.95	954.00	181.26
3	DUZA REGLABILA SPRAY 6 VAN	Buc	20	✓ 5.07	101.40	19.27
4	DUZA REGLABILA SPRAY 8 VAN	Buc	20	✓ 5.07	101.40	19.27
5	DUZA REGLABILA SPRAY 10 VAN	Buc	20	✓ 5.07	101.40	19.27
6	DUZA REGLABILA SPRAY 12 VAN	Buc	20	✓ 5.07	101.40	19.27
7	DUZA REGLABILA SPRAY 15 VAN	Buc	20	✓ 5.07	101.40	19.27
8	DUZA REGLABILA SPRAY 18 VAN	Buc	20	✓ 5.07	101.40	19.27
9	COT RAC ASP 1/2"	Buc	200	✓ 0.90	180.00	34.20
10	COT RAC ASP 3/4"	Buc	200	✓ 0.90	180.00	34.20
11	COL. 30M TUB FLEX. 16MM RAC ASP	Buc	4	✓ 87.78	351.12	66.71
12	ELECTROVANA DV100 1", SOLENOID 9V	Buc	12	✓ 122.46	1,469.52	279.21
13	FILTRU CU REG. DE PRESIUNE 1"	Buc	2	✓ 68.10	136.20	25.88
14	COT TUB PICURARE 17MM	Buc	10	✓ 1.33	13.30	2.53
15	TEU TUB PICURARE 17MM	Buc	50	✓ 1.53	76.50	14.54
16	NIPLU REDUS 3/4" x 1/2"	Buc	100	✓ 1.28	128.00	24.32
17	RAC COMPR. FI. 32 X 1"	Buc	20	✓ 3.29	65.80	12.50
18	PIESA BRANS. 32 X 3/4"	Buc	150	✓ 2.67	400.50	76.10
19	ROBINET PVC 1" HOL. x FI	Buc	20	✓ 14.39	287.80	54.68
20	ROBINET PVC 1 1/2 HOL x FI	Buc	1	✓ 30.14	30.14	5.73
21	CONDUCTA HDPE, D 32, PN 10	M	500	✓ 2.63	1,315.00	249.85

Bun de plata

Subtotal pagina: 8,310.08 1,578.95



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0	1	2	3	4	5 (3X4)	6
22	CONDUCTA HDPE,D 50, PN 10	M	500	5.96	2,980.00	566.20

Observatii Beneficiarul atesta prin semnarea prezentei receptia cantitativa si calitativa a bunurilor.

Intocmit de [redacted] IP:

Semnatura si stampila furnizorului	Date privind expeditia	Total	11,290.08	2,145.15
	Numele delegatului	Total de plata (col.5 + col.6)		13,435.23
	Cartea de identitate Serie Numar Eliberat de Transport Nr Expeditia s-a facut in prezenta noastra Data 09.07.2020 Semnatura	Semnatura de primire		