

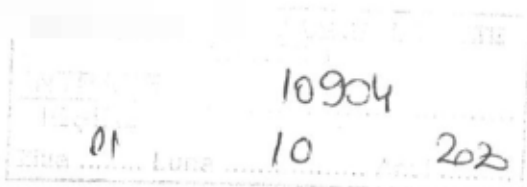


FACTURA

Numar: EMF 5271

Data emiterii: 25.09.2020 Data scadenta: 25.09.2020

Furnizor: EMESIS TRADING S.R.L.

Client: DIRECTIA GENERALA DE
SALUBRITATE SECTOR 3

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	ASPERSOR SPRAY 1804	Buc	175	7.99	1,398.25	265.67
2	ROTOR 3504 , 10cm RID. FI 1/2"	Buc	140	35.40	4,956.00	941.64
3	ELECTROVANA DV100 1", SOLENOID 9V	Buc	15	123.06	1,845.90	350.72
4	CUTIE ELECTROVANE 10" JUNIOR	Buc	5	41.41	207.05	39.34
5	DUZA REGLABILA SPRAY 6 VAN	Buc	50	5.10	255.00	48.45
6	DUZA REGLABILA SPRAY 8 VAN	Buc	50	5.10	255.00	48.45
7	DUZA REGLABILA SPRAY 10 VAN	Buc	50	5.10	255.00	48.45
8	DUZA REGLABILA SPRAY 15 VAN	Buc	50	5.10	255.00	48.45
9	PIESA BRANS. 32 X 3/4"	Buc	200	2.68	536.00	101.84
10	RAC COMPR. FE. 32 X 1"	Buc	40	3.07	122.80	23.33
11	RAC COMPR. FI. 32 X 1"	Buc	40	3.30	132.00	25.08
12	COT COMPR. D.50, 90GR,PN 16	Buc	20	14.31	286.20	54.38
13	DOP COMPR. D.32	Buc	30	3.85	115.50	21.95
14	DOP COMPR. D.50	Buc	20	9.02	180.40	34.28
15	CONDUCTA HDPE, D 32, PN8	M	200	2.14	428.00	81.32
16	RAC COMPR. FI. 50 X 1" 1/2,PN 16	Buc	20	10.23	204.60	38.87
17	ROBINET PVC 1" HOL. x FI	Buc	10	14.46	144.60	27.47
18	PIESA BRANSARE 90 X 1" 1/2	Buc	30	10.61	318.30	60.48
19	MUFA COMPR. D.50	Buc	10	13.06	130.60	24.81

Subtotal pagina:

12,026.20

2,284.98



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		2	3	4	5 (3X4)	6
		Buc	20	4.12	82.40	15.66

Ben de plată

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

Intocmit de: CNP:

Semnatura si stampila furnizorului	Date privind expeditia	Total	12,108.60	2,300.63
	Numele delegatului Cartea de identitate Serie Numar Eliberat de Transport Nr Expeditia s-a facut in prezenta noastra Data 25.09.2020 Semnaturi	Total de plata (col.5 + col.6)	14,409.23	
	Semnatura de primire			