

Furnizor: SC VASION SRL

VASION
e pentru tine!



Cumparator: DIRECTIA GENERALA DE
SALUBRITATE SECTOR 3

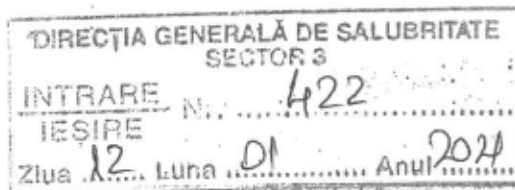
Factura client

Serie/Numar: FINS18/834

Data (zi.luna.an): 06.01.2021

TVA: 19%

| Nr. Crt | Cod produs | Descrierea produselor sau serviciilor | UM | Cantitate | Pret unitar fara TVA | Valoare neta -RON- | Valoare TVA -RON- |
|---------|------------|---------------------------------------|-----|-----------|----------------------|--------------------|-------------------|
| 1 | 40013544 | FURTUN HIDRANT 2 CU RACORDURI | BUC | 5,00 | 179,56 | 897,80 | 170,58 |
| 2 | 40102625 | CUPLA FURTUN HIDRANT TIP C | BUC | 12,00 | 24,26 | 291,12 | 55,31 |
| 3 | 40004343 | RACORD FIX TIP C HIDRANT | BUC | 12,00 | 24,26 | 291,12 | 55,31 |
| 4 | 40100524 | COLIER SARMA 51 - 57 | BUC | 12,00 | 2,50 | 30,00 | 5,70 |



Bun de plată,

Total: 1.510,04 286,90
Total de plata: 1.796,94

Observatii: OP LA 30 ZILE

Numar total articole facturate: 4

Paletii se restituie in maxim 60 zile de la data facturii.

| | |
|------------------|--------------------|
| Intocmit: | Nume delegat: |
| Agent comercial: | Act identitate: |
| SEAP | Mijloc transport: |
| | Semnatura delegat: |