

## Factura/Invoice

Furnizor/Supplier: Miralex Parts SRL

Serie/Series: MRLX Numar/Invoice No.: 115953

Data (Z, L, A)/Date (D, M, Y) 29-01-2021

Cumparator(denumire, forma juridica)/Buyer (name, legal form)

Directia Generala de Salubritate Sector 3

Nr. ord.registru com./an/Registration No.:

C.I.F./UIC (Unique Identification Code)

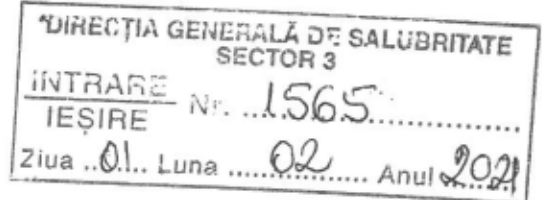
Tara/Country: RO

Cont/Account:

Banca/Bank:

Nr.crt No.	Produse/Descriere servicii Products/Services Description	UM	Cantitate Quantity	Valoare per unitate (fara TVA) Unit Value (without VAT)	Rata TVA -%- VAT Rate -%-	Valoare Value	Valoare TVA VAT Value
0	1	2	3	4	5	6(3x4)	7
1	Masina de gravat PROCRAFT PG400, 400W [6543]	buc pcs	1	155,00	19	155,00	29,45
2	Taxa de livrare	buc pcs	1	15,97	19	15,97	3,03

Bun de plata!



Semnatura si stampila furnizorului / Supplier signature and stamp	Date privind expeditia / Delivery data	Total din care accize: Total of which excises:	19%	170,97 RON	32,48 RON
	Numele delegatului / Delegate name		Total	170,97 RON	32,48 RON
Semnatura de primire Receival signature	B.I./C.I. seria / ID series ..... nr. / no .....	Total de plata (col 6 + col 7) Total (col 6 + col 7)			
	Mijlocul de transport / Delivery method ..... nr / no .....		203,45 RON		
	Expedierea s-a efectuat in prezenta noastra la data de / The delivery was made in our presence on ..... ora / hour .....				
	Semnaturile / Signatures .....				