

**FACTURA**

Serie P Numar 45363

Data 15.04.2021 Scadent la 15.05.2021



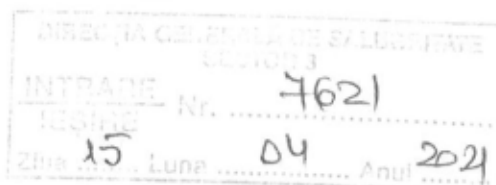
- RON -

Furnizor

Client

S.C. PREMIUM ANVELOPE SERVICE - ROTI S.R.L.

DIRECTIA GENERALA DE SALUBRITATE SECTOR 3



Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	295/80 R22.5 TIGAR ROAD AGILE D M+S 152M/148	BUC	12.000	1 179.0000	14 148.00	2 688.12

Intarziere de plata 1% pe zi penalitati. Clauza penala !

Factura circula fara stampila, conform Legii 227/2015 art.319, alin.29.

Emis de	Date privind expeditia				14 148.00	2 688.12
CHIOACA VERONICA	Numele delegatului: PAUN FLORIN					
CI:	C.I. seria: RK nr: 441587 eliberat de:					
	Mijlocul de transport: B 194 PRE					

**Total 16 836.12**

OPL

*Bun de plata*

AGENT VANZARI: