

DIRECTIA GENERALA DE SALUBRITATE  
 SECTOR 3  
 INTRARE Nr. 14223  
 IESIRE  
 Ziua 5 Luna 08 Anul 2021

**Factura**

**CRB 165880**

Furnizor:  
**CRIBO PLAST S.R.L.**

Data emiterii: 04.08.2021  
Termen plata: 03.09.2021

Cota TVA (19%)

Client:  
**DIRECTIA GENERALA DE SALUBRITATE SECTOR 3**

Reg. com.:  
CIF:  
Adresa:

Judet:  
IBAN:  
Banca:



Nr.	Denumire produs/serviciu	U.M.	Cant.	Pret unitar (RON fara TVA)	Valoare (RON)	TVA (RON)
1	VERILA AN 150 / 1L	BUC	200	23.14	4628.00	879.32
2	TAXA MEDIU ULEI 0,3Lei/Kg	Kg	180	0.30	54.00	10.26
3	VERILA 2 T MIX RED / 1L	BUC	134	22.11	2962.74	562.92
4	TAXA MEDIU ULEI 0,3Lei/Kg	Kg	120.6	0.30	36.18	6.87
5	VERILA 2 T MIX GREEN / 1L	BUC	300	21.63	6489.00	1232.91
6	TAXA MEDIU ULEI 0,3Lei/Kg	Kg	270	0.30	81.00	15.39
7	PRISTA 4T 10W40/1L	BUC	150	33.58	5037.00	957.03
8	TAXA MEDIU ULEI 0,3Lei/Kg	Kg	135	0.30	40.50	7.70
Subtotal					19328.42	3672.40

CONFORM ACORDULUI SCAR DA 28510901/04.08.2021

**Total plata 23000.82 RON**

SCADENTA 30 ZILE

Intocmit de:	Date privind expeditia: Numele delegatului: Expediere la data de ....., ora .....	Semnatura de primire:
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*ban de plata*