



Client:
DIRECTIA GENERALA DE SALUBRITATE SE

FACTURA

Serie : BH PRO
Numar: 31750
Data: 05.11.2021
Exemplar : 1

DIRECTIA GENERALA DE SALUBRITATE
SECTOR 3
INTRARE Nr. 22313
IESIRE
Ziua 08 Luna 11 Anul 2021

nr.	Denumire produse sau a serviciilor	Clasa Consum	Clasa Franare	Clasa Zgomot	UM	Cant	Pret unitar (fara TVA) - lei -	Valoare Valoare - lei -	Valoare TVA - lei -
1	23X8.50-12 MITAS SK-02 115A4 10PR TL				Buc	2,0	317,00	634,00	120,46
2	11.5/80-15.3 MITAS TR-03 139A8 14PR TL				Buc	2,0	733,00	1.466,00	278,54
3	12.5/80-18 MITAS BIG-BOY 128A8 14PR TL				Buc	2,0	1.177,00	2.354,00	447,26
4	405/70-20 (16/70-20) MITAS MPT-01 152B 16PR TL				Buc	2,0	1.847,00	3.694,00	701,86
5	16.9-30 (440/80-30) MITAS TI09 14PR TL				Buc	2,0	2.537,00	5.074,00	964,06
6	155/70R12 C 104/102N BK TRAILER TL M+S	D	D	71dB	Buc	12,0	197,00	2.364,00	449,16
7	165/80R13 C 91/89Q LING LONG GREEN-MAX M+S				Buc	2,0	227,00	454,00	86,26
8	185/65R15 88H DIPLOMAT HP	E	C	68dB	Buc	48,0	147,00	7.056,00	1.340,64
9	205/75R16 C 110/108R GOODYEAR VEC 4SEASONS CARG	C	B	72dB	Buc	6,0	473,00	2.838,00	539,22
10	215/65R16 98V SAVA INTENSA HP2	C	B	71dB	Buc	8,0	273,00	2.184,00	414,96
11	215/65R16 98H DEBICA FRIGO HP2 MS 3PMSF	C	B	72dB	Buc	15,0	299,00	4.485,00	852,15
12	23X10.50-12 BKT 96A6 6PR TL				Buc	14,0	297,00	4.158,00	790,02
13	23X8.50-12 BKT 102A6 12PR TL				Buc	14,0	253,00	3.542,00	672,98
14	265/65R17 112T LAUFENN X FIT AT LC01 M+S	D	D	73dB	Buc	32,0	397,00	12.704,00	2.413,76
15	265/70R17.5 DUNLOP SP346 139/136M 3PMSF TL	C	B	73dB	Buc	2,0	1.199,00	2.398,00	455,62
16	265/70R17.5 DUNLOP SP446 139/136M 3PSF	D	B	71dB	Buc	3,0	1.199,00	3.597,00	683,43
17	28X9-15 (225/75-15) BARUM IND SIT 146A5				Buc	2,0	1.467,00	2.934,00	557,46
18	6.50-10 BARUM IND SIT(5.00) 128A5				Buc	2,0	867,00	1.734,00	329,46
19	435/50R19.5 SAVA CARGO S 160J TL	B	B	72dB	Buc	4,0	1.633,00	6.532,00	1.241,08

CONFORM CONTR. NR. 20550/15.10.2021
CONFORM NOTA DE COMANDA NR. 22281/05.11.2021

Serviciile au fost efectuate conform comanda nr. din
Conform art. 39 (29) din Legea nr 227/2015 privind Codul Fiscal, prezenta factura este valabila fara semnatura si stampila.
Prezenta factura tine loc de contract in lipsa altor documente incheiate intre parti.
In caz de intarziere a platii, se va plati penalitati daune-interese de 0,20 pt. fiecare zi de intarziere c.f. L 469/09.07.2002.
CERTIFICAT DE CONFORMITATE : PRODUSELE CUPRINSE IN FACTURA CORSPUND NORMATIVELOR DE CALITATE, IN CONFORMITATE CU LEGILE 12/1990, 42/1991 SI ORDONANTA 1/1992.
SERVICIUL DE GARANTIE DE 24 LUNI DE LA VANZAREA SI MONTAREA PRODUSELOR LA UN ATELIER, SERVICE AUTORIZAT

Data scadenta : 05.12.2021
Observatii : ANVELOPE LIVRATE CONFORM CTR.20550/15.10.2021

Directia Generala de Salubritate Sector 3
Biroul Administrativ
RECEPTIE MAGAZIE

Intocmit de :
Semnatura si stampila :
Date privind expeditia :
Numele delegatului :
Buletinul de identitate : CI
eliberat(a)
Mijlocul de transport : AUTC
Expedierea s-a facut in prezenta noastra la data de 05.11.2021 ora 4:09:09 PM

Total 70.202,00 Valoare TVA 13.338,38

Total de plata 83.540,38

NON-STOP SERVICE MOBIL DE ANVELOPE NON-STOP
+40 749 26 22 22 +40 730 26 22 22