

**FACTURA**

nr. : 18001407 din data 18.05.2023

Data scadenta factura : 17.06.2023 Tip document FACTURA

Moneda : RON

**VANZATOR**

Identificatorul de inregistrare legala :

Nume : MEC-DIESEL SEE SRL

Adresa :

Persoana de contact :

**CUMPARATOR**

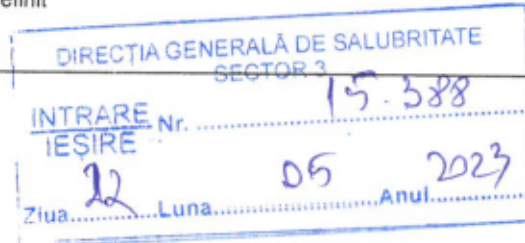
Cumparator : DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

**INSTRUCTIUNI DE PLATA**

Instrument de plata : Instrument nedefinit

**TOTALURILE DOCUMENTULUI**

Valoarea totala a TVA :	1,625.33	RON
Suma valorilor nete ale liniilor facturii :	8,554.34	RON
Valoarea totala a facturii fara TVA :	8,554.34	RON
Valoarea totala a facturii cu TVA :	10,179.67	RON
Suma de plata :	10,179.67	RON



Nume articol	Pretul net al articolului	Cant. pret. art.	Cantitate facturata	UM	Categoria de TVA	Cota TVA	BT - 131 Valoarea neta a liniei
SUPAPA USCATOR AER SEMI-ELECTRONICA	3,520.00 RON	1.000	1.000	XPP Bucata	Cota normala si cota redusa a TVA (S)	19	3,520.00
RULMENT INTERMEDIAR MAN 85MM	432.00 RON	1.000	1.000	XPP Bucata	Cota normala si cota redusa a TVA (S)	19	432.00
DISC FRANA FATA VENTILAT MERCEDES SPRINTER - 85MMX130MM	168.03 RON	1.000	2.000	XPP Bucata	Cota normala si cota redusa a TVA (S)	19	336.06
PLACUTE FRANA WVA29200 SPRINTER	186.02 RON	1.000	1.000	XPP Bucata	Cota normala si cota redusa a TVA (S)	19	186.02
DISC FRANA SPATE VENTILAT MERCEDES SPRINTER - 120MMX303MM	191.16 RON	1.000	2.000	XPP Bucata	Cota normala si cota redusa a TVA (S)	19	382.32
(LICHIDARE-PRODUS NERETURNABIL)- PLACUTE FRANA WVA29217 SPRINTER	146.86 RON	1.000	1.000	XPP Bucata	Cota normala si cota redusa a TVA (S)	19	146.86
ARC FATA 2 FOI CURSOR/STRALIS	1,560.00 RON	1.000	2.000	XPP Bucata	Cota normala si cota redusa a TVA (S)	19	3,120.00
PERNA AER 4912NP13	431.08 RON	1.000	1.000	XPP Bucata	Cota normala si cota redusa a TVA (S)	19	431.08

*Bun de plata**2023/05/18 10:00/18.05.2023*