

## FACTURA

nr. : 11339 din data 25.09.2023

Data scadenta factura : 25.10.2023 Tip document FACTURA

Moneda : RON

## VANZATOR

Identificatorul de inregistrare legala :

Nume : EMESIS TRADING S.R.L.

Adresa :

Persoana de contact :

## CUMPARATOR

Cumparator : DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

Adresa de livrare :



## TOTALURILE DOCUMENTULUI

DIRECȚIA GENERALĂ DE SALUBRITATE  
SECTOR 3

Valoarea totala a TVA :	INTRARE Nr. 32980	19,010.76	RON
Suma valorilor nete ale liniilor facturii :	IEȘIRE	100,056.63	RON
Valoarea totala a facturii fara TVA :	Ziua.....11.....Luna.....10.....Anul.....2023	100,056.63	RON
Valoarea totala a facturii cu TVA :		119,067.39	RON
Suma de plata :		119,067.39	RON

Explicatie: Materiale de irigatie conform contract subsecvent nr. 29758 din 18.09.2023.

Nota de comanda nr. 30570 din 22.09.2023.

Nume articol	Pretul articolului (fara tva/cu tva)		Cant. pret. art.	Cantitate facturata	UM	Categoria de TVA	Cota TVA	BT - 131 Valoarea liniei (fara tva / cu tva)
COT PVC RB 1" - 001-V54269 COT PVC RB 1"	22.5200 26.7988	RON	1.000	58.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	1,306.1600 1,554.3304
CUTIE ELECTROVANE POLIPRO STANDARD - 001-VBA02674 CUTIE ELECTROVANE POLIPRO STANDARD	100.6700 119.7973	RON	1.000	28.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	2,818.7600 3,354.3244
CUTIE ELECTROVANE POLIPRO STANDARD - 026-BOXRECTANGULAR VALVE 14x19" CUTIE ELECTROVANE POLIPRO STANDARD	100.6700 119.7973	RON	1.000	205.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	20,637.3500 24,558.4465
COT PP FI 1" x 1" - 004-CFI100PP COT PP FI 1" x 1"	4.0100 4.7719	RON	1.000	58.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	232.5800 276.7702
MANSON RAC. FI 3/4 " - 004-MSFI-075 MANSON RAC. FI 3/4 "	1.9900 2.3681	RON	1.000	29.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	57.7100 68.6749
TEU PP FI 1" x 1" x 1" - 004-TFI100PP TEU PP FI 1" x 1" x 1"	4.8400 5.7596	RON	1.000	58.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	280.7200 334.0568
MUFA COMPR. D.40 - 017-MC040 MUFA COMPR. D.40	14.7100 17.5049	RON	1.000	12.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	176.5200 210.0588
RAC COMPR. FE. 32 X 1" - 017-RFE032-100 RAC COMPR. FE. 32 X 1"	3.9600 4.7124	RON	1.000	233.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	922.6800 1,097.9892

RAC COMPR. FI. 32 X 1" <sup>3</sup> , PN16 - 026-RFI032-100 RAC COMPR. FI. 32 X 1" <sup>3</sup> , PN16	4.2600 5.0694	RON	1.000	58.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	247.0800 294.0252
TEU COMPR. D.32 - 017-TE032 TEU COMPR. D.32	11.5600 13.7564	RON	1.000	29.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	335.2400 398.9356
TEU COMPR. D.50 - 017-TE050 TEU COMPR. D.50	25.6600 30.5354	RON	1.000	58.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	1,488.2800 1,771.0532
TEU COMPR. FI 32 X 1" <sup>3</sup> PN16 - 026-TFI032-100 TEU COMPR. FI 32 X 1" <sup>3</sup> PN16	10.4100 12.3879	RON	1.000	58.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	603.7800 718.4982
ROBINET CU BILA METALICA 1" <sup>3</sup> FE -FI - 022-ROB100 ROBINET CU BILA METALICA 1" <sup>3</sup> FE -FI	33.8900 40.3291	RON	1.000	117.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	3,965.1300 4,718.5047
CONDUCTA HDPE,D 90, PN 10 - 012-COND090-PN10 CONDUCTA HDPE,D 90, PN 10	28.8500 34.3315	RON	1.000	1,300.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	37,505.0000 44,630.9500
CONDUCTA HDPE,D 110, PN 10 - 012-COND0110-PN10 CONDUCTA HDPE,D 110, PN 10	42.7700 50.8963	RON	1.000	600.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	25,662.0000 30,537.7800
CONDUCTA HDPE,D 110, PN 10 - 031-COND110PN10 CONDUCTA HDPE,D 110, PN 10	42.7700 50.8963	RON	1.000	67.000	MTR metru	Cota normala si cota redusa a TVA (S)	19	2,865.5900 3,410.0521
CONDUCTA HDPE,D 90, PN 10 - 031-COND090-PN10 CONDUCTA HDPE,D 90, PN 10	28.8500 34.3315	RON	1.000	33.000	MTR metru	Cota normala si cota redusa a TVA (S)	19	952.0500 1,132.9395

Total valoare (calculata) cu TVA : 119,067.3897

Valoarea totala a facturii cu TVA : 119,067.3900

Diferenta (calculat - factura): -0.0003

Ban de plata

Conferam contract de servicii nr. 29758/18.09.2023