

FACTURA

nr. : TBP48744 din data 27.03.2024

3327769254

28 Mar 2024

Data scadenta factura : 26.04.2024 Tip document FACTURA

Moneda : RON

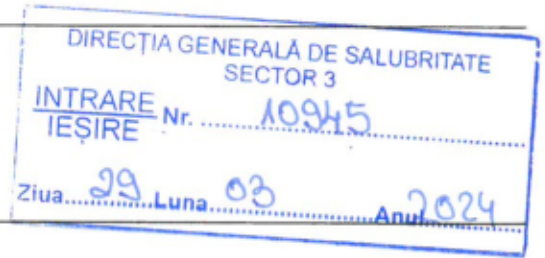
VANZATOR

Identificatorul de inregistrare legala :

Nume : TRIMA BIROTICA & PAPETARIE SRL

Adresa :

Persoana de contact :



CUMPARATOR

Cumparator : DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

INSTRUCTIUNI LIVRARE

Data livrare : 27.03.2024

Adresa de livrare :

INSTRUCTIUNI DE PLATA

Instrument de plata : Plata în contul bancar

Identificatorul contului :

Identificatorul contului :



TOTALURILE DOCUMENTULUI

Valoarea totala a TVA :	3,036.44	RON
Suma valorilor nete ale liniilor facturii :	15,981.30	RON
Valoarea totala a facturii fara TVA :	15,981.30	RON
Valoarea totala a facturii cu TVA :	19,017.74	RON
Suma de plata :	19,017.74	RON

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)
Hartie igienica 3 straturi Softy alba 10 role/set	8.8000 10.4720	RON	1.000	25.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	220.0000 261.8000
SANO PAPER PROSOP MONOROLA 1550g/200m	30.9500 36.8305	RON	1.000	200.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	6,190.0000 7,366.1000
SAPUN LICHID 1L DERMOMED	9.5700 11.3883	RON	1.000	100.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	957.0000 1,138.8300
SANO FRESH HOME MULTI- PORPOSE TRG 500ML 56830	11.9000 14.1610	RON	1.000	10.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	119.0000 141.6100
SANO JET CURATENIE GENERALA	10.9200 12.9948	RON	1.000	100.000	KGM kilogram	Cota normala si cota redusa a TVA (S)	19	1,092.0000 1,299.4800
SANO FRESH DUO JASMINE SANDAL 300ml	11.0500 13.1495	RON	1.000	15.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	165.7500 197.2425
SANO FRESH DUO LAVENDER PATCHOULI 300ml	11.0500 13.1495	RON	1.000	15.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	165.7500 197.2425

						TVA (S)		
SANO FRESH DUO LOTUS 300ml	11.0500 13.1495	RON	1.000	15.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	165.7500 197.2425
SANO FRESH DUO PASSION FRUIT ORANGE 300 ml	11.0500 13.1495	RON	1.000	15.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	165.7500 197.2425
SANO DETERGENT MAXIMA (10KG)	122.5000 145.7750	RON	1.000	1.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	122.5000 145.7750
Hartie igienica 3 straturi Softy alba 10 role/set	8.8000 10.4720	RON	1.000	575.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	5,060.0000 6,021.4000
Solutie profesionala de curatat geamuri 750ml SQUILL	7.9000 9.4010	RON	1.000	50.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	395.0000 470.0500
Crema de curatat Ekamax 500ml	7.2000 8.5680	RON	1.000	40.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	288.0000 342.7200
MATURA PLASTIC CU FIR MOALE	5.2800 6.2832	RON	1.000	10.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	52.8000 62.8320
Cooda lemn cu filet universal 120cm	4.3000 5.1170	RON	1.000	10.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	43.0000 51.1700
SACI GUNOI 35L HDPE 50BUC/ROLA	4.2000 4.9980	RON	1.000	50.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	210.0000 249.9000
LAVETA MICROFIBRA 40X30 CM VRAC VERDE	3.3000 3.9270	RON	1.000	100.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	330.0000 392.7000
STERGATOR GEAM CU MAGNET 18-30MM	239.0000 284.4100	RON	1.000	1.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	239.0000 284.4100

Total valoare (calculata) cu TVA : 19,017.7470

Valoarea totala a facturii cu TVA : 19,017.7400

Diferenta (calculat - factura): 0.0070

DUN DE PLATA

Conform DA35323480/21.03.2024