

## FACTURA

nr. : TBP-53403 din data 22.05.2025

4833534774 50053496

23 May 2025

Data scadenta factura : 21.06.2025 Tip document : FACTURA

Moneda : RON

## VANZATOR

Identificatorul de inregistrare legala :

Nume : TRIMA - BIROTICA &amp; PAPETARIE SRL

Adresa :

Persoana de contact :



## CUMPARATOR

Cumparator : DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

Contact :

## INSTRUCTIUNI DE PLATA

Instrument de plata : Transfer de debit

Identificatorul contului: ING Bank; Banca:

Identificatorul contului: Banca Transilvania; Banc

Identificatorul contului: Trezoreria (Ministerul de Fin

## CONTINUTUL DOCUMENTULUI

Valoarea totala a TVA :

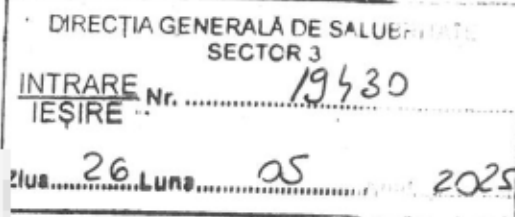
Suma valorilor nete ale liniilor facturii :

Valoarea totala a facturii fara TVA :

Valoarea totala a facturii cu TVA :

Am fost la cumparatura

Suma de pl



7,081.28 RON

37,269.87 RON

37,269.87 RON

44,351.15 RON

44,351.15 RON

44,351.15 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) |
|-----------------------------------------------------------|--------------------------------------|------------------|---------------------|---------------|---------------------------------------|----------|----------------------------------------------|
| 88032080 - HARTIE COPIATOR A4 SKY COPY 80 GR 500 COLI/TOP | 13.5200<br>16.0888                   | RON 1.000        | 1,800.000           | H87<br>bucate | Cota normala si cota redusa a TVA (S) | 19       | 24,336.0000<br>28,959.8400                   |
| FO42401 - AGENDA A5 FORPUS NEDATATA NEAGRA                | 8.9000<br>10.5910                    | RON 1.000        | 20.000              | H87<br>bucata | Cota normala si cota redusa a TVA (S) | 19       | 178.0000<br>211.8200                         |
| FO60907/91353 - AGRAFE 28MM FORPUS 100BUC                 | 0.8500<br>1.0115                     | RON 1.000        | 60.000              | XBX Cutie     | Cota normala si cota redusa a TVA (S) | 19       | 51.0000<br>60.6900                           |
| 91354 - AGRAFE 33MM 100 BUC/CUT FOROFIS                   | 1.2000<br>1.4280                     | RON 1.000        | 120.000             | H87<br>bucata | Cota normala si cota redusa a TVA (S) | 19       | 144.0000<br>171.3600                         |
| FO60943/91355 - AGRAFE 50MM FOROFIS 100BUC 91355          | 2.1600<br>2.5704                     | RON 1.000        | 20.000              | XBX Cutie     | Cota normala si cota redusa a TVA (S) | 19       | 43.2000<br>51.4080                           |
| 0000451 - BANDA ADEZIVA 48*66 TRANSPARENTA 02049637       | 1.8200<br>2.1658                     | RON 1.000        | 25.000              | H87<br>bucata | Cota normala si cota redusa a TVA (S) | 19       | 45.5000<br>54.1450                           |
| EV4K04 - BANDA ADEZIVA 19*33                              | 0.5900<br>0.7021                     | RON 1.000        | 15.000              | H87<br>bucata | Cota normala si cota redusa a TVA (S) | 19       | 8.8500<br>10.5315                            |

20.01.01

|                                                                     |                    |     |       |         |               |                                             |    |                        |
|---------------------------------------------------------------------|--------------------|-----|-------|---------|---------------|---------------------------------------------|----|------------------------|
| 0000673 - SEPARATOARE CARTON C7<br>100/SET TRM                      | 6.2100<br>7.3899   | RON | 1.000 | 150.000 | SET set       | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 931.5000<br>1.108.4850 |
| 0000151 - Buretiere gel Daco                                        | 3.1000<br>3.6890   | RON | 1.000 | 5.000   | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 15.5000<br>18.4450     |
| CANWS2224 - CALCULATOR 14 DIG CANON<br>WS2224/AS2400                | 32.2000<br>38.3180 | RON | 1.000 | 5.000   | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 161.0000<br>191.5900   |
| R53500L2 - Capsator RAPESCO Bowfin<br>metalic 25 coli 535, albastru | 12.4900<br>14.8631 | RON | 1.000 | 10.000  | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 124.9000<br>148.6310   |
| FO61301/91377 - DECAPSATOR FORPUS<br>NEGRU                          | 1.2500<br>1.4875   | RON | 1.000 | 20.000  | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 25.0000<br>29.7500     |
| FO61402/91374 - CAPSE 24/6 FOR 1000<br>BUC/CUT 91374                | 0.8900<br>1.0591   | RON | 1.000 | 100.000 | XBX Cutie     | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 89.0000<br>105.9100    |
| 2945 - BINDER CLIP 32MM 12BUC/CUT                                   | 2.2800<br>2.7132   | RON | 1.000 | 50.000  | XBX Cutie     | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 114.0000<br>135.6600   |
| FO61601/91366 - BINDER CLIP 19MM<br>FORPUS 12 BUC/CUT FO61601       | 1.0600<br>1.2614   | RON | 1.000 | 50.000  | XBX Cutie     | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 53.0000<br>63.0700     |
| 91365 - BINDER CLIP 15MM 12BUC/CUTIE<br>FOROFIS                     | 0.8900<br>1.0591   | RON | 1.000 | 30.000  | XBX Cutie     | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 26.7000<br>31.7730     |
| 2201 - CLIPBOARD SIMPLU NEGRU<br>FORPUS                             | 3.4700<br>4.1293   | RON | 1.000 | 3.000   | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 10.4100<br>12.3879     |
| FO22301/91243 - CLIPBOARD DUBLU FOR<br>NEGRU                        | 5.2600<br>6.2594   | RON | 1.000 | 3.000   | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 15.7800<br>18.7782     |
| FO51531/91562 - CREION MECANIC 0.7<br>FOR CORP PLASTIC SPRINT       | 0.5600<br>0.6664   | RON | 1.000 | 20.000  | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 11.2000<br>13.3280     |
| FO51111/91571 - MINA CREION MEC 0.7<br>FOR 12 BUC/CUT               | 0.2000<br>0.2380   | RON | 1.000 | 25.000  | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 5.0000<br>5.9500       |
| FO50402/91296 - RADIERA MICA ALBA<br>42*18*11 FOR                   | 0.2500<br>0.2975   | RON | 1.000 | 10.000  | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 2.5000<br>2.9750       |

## RO e-Factura

|                                                                   |                    |     |       |           |               |                                             |    |                      |
|-------------------------------------------------------------------|--------------------|-----|-------|-----------|---------------|---------------------------------------------|----|----------------------|
| FO60704/91352 - CUTTER MARE 18MM<br>SINA METALICA FOR             | 2.4900<br>2.9631   | RON | 1.000 | 10.000    | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 24.9000<br>29.6310   |
| LM011 - DOSAR PLASTIC CU GAURI<br>ALBASTRU NOKI                   | 0.3900<br>0.4641   | RON | 1.000 | 100.000   | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 39.0000<br>46.4100   |
| LM016 - DOSAR PLASTIC CU GAURI<br>GALBEN NOKI                     | 0.3900<br>0.4641   | RON | 1.000 | 100.000   | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 39.0000<br>46.4100   |
| LM014 - DOSAR PLASTIC CU GAURI GRI<br>NOKI                        | 0.3900<br>0.4641   | RON | 1.000 | 100.000   | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 39.0000<br>46.4100   |
| LM024 - DOSAR PLASTIC CU GAURI MOV<br>NOKI                        | 0.3900<br>0.4641   | RON | 1.000 | 100.000   | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 39.0000<br>46.4100   |
| LM013 - DOSAR PLASTIC CU GAURI<br>NEGRU NOKI                      | 0.3900<br>0.4641   | RON | 1.000 | 100.000   | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 39.0000<br>46.4100   |
| LM012 - DOSAR PLASTIC CU GAURI VERDE<br>NOKI                      | 0.3900<br>0.4641   | RON | 1.000 | 100.000   | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 39.0000<br>46.4100   |
| LM023 - DOSAR PLASTIC CU GAURI ROZ<br>NOKI                        | 0.3900<br>0.4641   | RON | 1.000 | 100.000   | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 39.0000<br>46.4100   |
| FO52007/91255 - TEXTMARKER 4/SET<br>REDACTOR FOR                  | 8.6300<br>10.2697  | RON | 1.000 | 15.000    | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 129.4500<br>154.0455 |
| 35PB2 - Perforator RAPESCO 835-P - 40<br>coli, negru              | 44.7500<br>53.2525 | RON | 1.000 | 5.000     | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 223.7500<br>266.2625 |
| FO51408 - PIX 1MM SURE ALBASTRU<br>FORPUS                         | 0.2300<br>0.2737   | RON | 1.000 | 1.000.000 | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 230.0000<br>273.7000 |
| 00003798MUCAVA - REGISTRU<br>INTRARE-IESIRE A4 100FILE COP MUCAVA | 12.0900<br>14.3871 | RON | 1.000 | 25.000    | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 302.2500<br>359.6775 |
| 00004833 - TUS STAMPILA ALBASTRU 30<br>ML                         | 1.0600<br>1.2614   | RON | 1.000 | 15.000    | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 15.9000<br>18.9210   |
| 0000713 - FOLIE LAMINARE A4 80MIC                                 | 24.0000<br>28.5600 | RON | 1.000 | 4.000     | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 96.0000<br>114.2400  |

|                                                                        |                   |     |       |         |               |                                             |    |                          |
|------------------------------------------------------------------------|-------------------|-----|-------|---------|---------------|---------------------------------------------|----|--------------------------|
| FO71001 - PIONEZE CU MANER FORPUS<br>100BUC/CUT FO71001                | 1.3100<br>1.5589  | RON | 1.000 | 2.000   | XBX Cutie     | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 2.6200<br>3.1178         |
| FO50101/91051 - FLUID CORECTOR CU<br>PENSULA 20ML FOR                  | 1.3900<br>1.6541  | RON | 1.000 | 25.000  | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 34.7500<br>41.3525       |
| FO60404 - LIPICI LICHID 30ML FORPUS                                    | 0.4000<br>0.4760  | RON | 1.000 | 10.000  | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 4.0000<br>4.7600         |
| 9473460 - BIBLIORAF 5CM DIV CULORI                                     | 5.4900<br>6.5331  | RON | 1.000 | 200.000 | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 1.098.0000<br>1.306.6200 |
| 6984 - BIBLIORAF 7.5CM DIV. CULORI                                     | 5.4900<br>6.5331  | RON | 1.000 | 900.000 | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 4.941.0000<br>5.879.7900 |
| FO50310 - APARAT BANDA CORECTOARE<br>EXTRA 5MM*8M FO50310              | 2.6000<br>3.0940  | RON | 1.000 | 60.000  | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 156.0000<br>185.6400     |
| FO23134 - CONTAINER DE ARHIVARE CU<br>CAPAC FORPUS                     | 4.3700<br>5.2003  | RON | 1.000 | 130.000 | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 568.1000<br>676.0390     |
| HO21010 - POST-IT CUB 76*76 5 CUL NEON<br>500 COLI WP                  | 8.8900<br>10.5791 | RON | 1.000 | 200.000 | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 1.778.0000<br>2.115.8200 |
| FO42049 - POST-IT INDEX MINI 12*44MM, 5<br>CULORI*25 FILE FORPUS 42049 | 0.9200<br>1.0948  | RON | 1.000 | 120.000 | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 110.4000<br>131.3760     |
| 0-100 - FOLIE PROTECTIE A4 NOKI 40<br>microni 100/SET                  | 6.3900<br>7.6041  | RON | 1.000 | 100.000 | SET set       | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 639.0000<br>760.4100     |
| 0705 - Mapa plastic RAPESCO cu buton si<br>suport CD, asortate pastei  | 0.7500<br>0.8925  | RON | 1.000 | 5.000   | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 3.7500<br>4.4625         |
| 91119 - FOARFEC 22 CM MANERE<br>CAUCIUC FOROFIS                        | 3.9500<br>4.7005  | RON | 1.000 | 10.000  | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 39.5000<br>47.0050       |
| 0001023 - PERMANENT MARKER 8006<br>NEGRU EV1103NE                      | 0.4500<br>0.5355  | RON | 1.000 | 20.000  | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 9.0000<br>10.7100        |
| 4616A - MARKER PT CD CENTROPEN<br>NEGRU                                | 1.6100<br>1.9159  | RON | 1.000 | 20.000  | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 32.2000<br>38.3180       |

## RO e-Factura

|                                                           |                    |     |       |        |               |                                             |    |                      |
|-----------------------------------------------------------|--------------------|-----|-------|--------|---------------|---------------------------------------------|----|----------------------|
| 3349 - FOLIE PROTECTIE A3 25/SET<br>LANDSKAPE             | 13.2000<br>15.7080 | RON | 1.000 | 10.000 | SET set       | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 132.0000<br>157.0800 |
| 00003574 - Kit whiteboard - burete+marker<br>4/set        | 4.4500<br>5.2955   | RON | 1.000 | 5.000  | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 22.2500<br>26.4775   |
| 00005335 - ETICHETE CHEI 100 BUC/SET                      | 3.0100<br>3.5819   | RON | 1.000 | 1.000  | SET set       | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 3.0100<br>3.5819     |
| CE253601 - PERMANENT MARKER<br>CENTROPEN 1.0MM 2536 NEGRU | 0.4500<br>0.5355   | RON | 1.000 | 20.000 | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 9.0000<br>10.7100    |

Total valoare (calculata) cu TVA : 44,351.1453

Valoarea totala a facturii cu TVA : 44,351.1500

Diferenta (calculat - factura): -0.0047