



# FACTURA

Numar: CHX 8174

Data emiterii: 31.10.2019 Data scadenta: 30.11.2019

Furnizor: IRIDEX GROUP IMPORT EXPORT SRL

Client: DIRECTIA GENERALA DE  
SALUBRITATE SECTOR 3

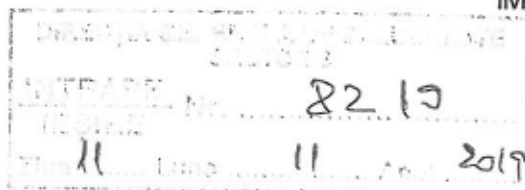
CIF: 39793637

Reg. com: -/-

Adresa:

Banca:

IBAN:

Adresa de  
livrare:

Cota TVA 19,00 %

| Nr crt | Denumirea produselor sau a serviciilor                   | UM   | Cantitate | Pret (fara TVA)<br>RON | Valoare<br>RON | TVA<br>RON |
|--------|----------------------------------------------------------|------|-----------|------------------------|----------------|------------|
| 0      | 1                                                        | 2    | 3         | 4                      | 5 (3X4)        | 6          |
| 1      | TRATARE MECANICA SI SORTARE DESEURI CONFORM ANEXA-200301 | TONE | 3654,34   | 230,00                 | 840.498,20     | 159.694,66 |

OP 336 / 13.12.19.

Semnatura si  
stampila furnizorului

Date privind expeditia

Numele delegatului

Cartea de identitate Serie

Numar

Eliberat de

Transport

Nr

Expeditia s-a facut in prezenta noastra

Data 03.11.2019

Semnatura

Total

840.498,20

159.694,66

Total de plata  
(col.5 + col.6)

1.000.192,86

Semnatura de primire

Buen de plata

5422

1

