

Furnizor: STANDARD MOB DESIGN SRL

FACTURAClient: DIRECTIA GENERALA DE
SALUBRITATE SECTOR 3 -
ACTIVITATE ECONOMICASeria SMB nr. 0734
Data (zi/luna/an): 02/07/2021
Cota TVA: 19%

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	HARTIE IGIENICA 3 STRATURI 10 ROLE / SET	BUC	200	7.80	1560.00	296.40
2	SPRAY MULTISUPRAFETE PRONTO 400 ML	BUC	30	8.90	267.00	50.73
3	SAPUN LICHID BACTERIAN IGIENOL	L	86	15.00	1290.00	245.10
4	SPRAY GEAMURI AJAX	BUC	35	5.90	206.50	39.24
5	DEZINFECTANT LICHID DOMESTOS	L	50	5.90	295.00	56.05
6	DEZINFECTANT PE BAZA DE CLOR	L	80	2.50	200.00	38.00
7	ODORIZANT WC BAZIN TABLETE	BUC	150	4.00	600.00	114.00
8	CAP MOP BUMBAC 250 GR	BUC	50	4.00	200.00	38.00
9	MATURA EUROPA	BUC	5	7.90	39.50	7.51
10	COADA LEMN MOP	BUC	4	2.00	8.00	1.52
11	MANUSI MENAJ L	PERE CHE	10	2.00	20.00	3.80
12	DETERGENT MANUAL DERO PUNGUTE DE 400 GR	BUC	24	2.76	66.24	12.59
13	DETERGENT DE VASE FAIRY	BUC	7	5.90	41.30	7.85
14	SACI MENAJ FINO 35 L 100 ROLA	BUC	25	12.00	300.00	57.00
15	ALCOOL SANITAR	BUC	48	5.00	240.00	45.60
16	ODORIZANT CAMERA	BUC	15	6.00	90.00	17.10
17	SACI MENAJ 60 L 20 / ROLA	BUC	10	5.50	55.00	10.45
18	DETERGENT SPALAT AUTOMAT PERSIL 2 L	BUC	2	26.00	52.00	9.88
19	BALSAM RUFE SEMANA 1.7 L	BUC	1	13.00	13.00	2.47
20	DEZINFECTANT TIP DETTOL	BUC	60	8.90	534.00	101.46

12514
09 04 2021

Bun de plata

Intocmit de
CNP: 2090.
Numele delegatului: -
B.I/C.I.: -
Mijloc transport: -
Expedierea s-a efectuat in prezenta noastra la data de ora
Semnaturile:

Total	6077.55	1154.74
Total plata	7232.29	
Semnatura de primire:		