

Furnizor: A.P.S. EXPERT SERVICE SRL

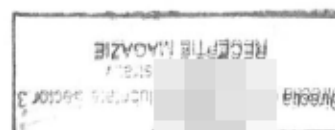
Cumparator: DIR. GEN. SALUBRITATE SECTOR 3

FACTURA 07589  
DATA : 18.05.22

DIRECTIA GENERALA DE SALUBRITATE  
SECTOR 3  
INTRARE NR. 9426  
IESIRE  
Ziua 18 Luna 05 Anul 2022

TVA : 24 %

| Nr. Produse/Servicii                  | Cod produs | U.M. | Cantitate | Pret unitar | Valoare   | TVA     | Stornare la factura: |
|---------------------------------------|------------|------|-----------|-------------|-----------|---------|----------------------|
| 1 CABLU EL. NYMJ 3*2,5/ROL            | 5453       | BUC  | -1,00     | 275,00      | -275,00   | -52,25  | 07561                |
| 2 PRIZA DUBLA ELBI                    | 40002      | BUC  | -2,00     | 40,00       | -80,00    | -15,20  | 07561                |
| 3 PROIECTOR LED 50 W KOS SFL-50       |            | BUC  | -6,00     | 75,00       | -450,00   | -85,50  | 07561                |
| 4 ROLA CURENT 3X2,5 50 M R 53339      |            | BUC  | -6,00     | 340,00      | -2.040,00 | -387,60 | 07561                |
| 5 PRIZA DUBLA ELBI                    | 40002      | BUC  | -5,00     | 21,00       | -105,00   | -19,95  | 07561                |
| 6 INTRERUPATOR DUBLU ELB 40003        |            | BUC  | -5,00     | 16,00       | -80,00    | -15,20  | 07561                |
| 7 LAMPA LED EXT 10 W KOSM SFL-10      |            | BUC  | -5,00     | 25,00       | -125,00   | -23,75  | 07561                |
| 8 CABLU MYM 2,5X3 ROLA 10MYM-2.5      |            | ML   | -100,00   | 6,25        | -625,00   | -118,75 | 07561                |
| 9 CABLU MYM 1,5X3 ROLA 10MYM-1.5      |            | ML   | -100,00   | 4,00        | -400,00   | -76,00  | 07561                |
| 10 STECHER IND. 3P 16A GEWI GW4H      |            | BUC  | -20,00    | 22,00       | -440,00   | -83,60  | 07561                |
| 11 BEC LED A60 E27 10W KOS 6400       |            | BUC  | -10,00    | 8,00        | -80,00    | -15,20  | 07561                |
| 12 FASUNG DULIE CERAM. E27 3127       |            | BUC  | -10,00    | 2,00        | -20,00    | -3,80   | 07561                |
| 13 FISA IND. MOBILA 32A GEWI GW60020H |            | BUC  | -5,00     | 16,00       | -80,00    | -15,20  | 07561                |
| 14 FISA IND. MOBILA 16A GEWI GW60009H |            | BUC  | -5,00     | 11,00       | -55,00    | -10,45  | 07561                |
| 15 PRIZA IND. MOBILA 32A GE GW62020H  |            | BUC  | -5,00     | 35,00       | -175,00   | -33,25  | 07561                |
| 16 PRIZA IND. MOBILA 16A GE GW62009H  |            | BUC  | -5,00     | 19,00       | -95,00    | -18,05  | 07561                |
| 17 PAPUCI EL CUPRU 5BUC/SE12          |            | SET  | -20,00    | 5,00        | -100,00   | -19,00  | 07561                |



|                                                         |                                                                                                                                                                                                   |                            |                              |         |
|---------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------------------|---------|
| Semnatura si<br>stampila<br>furnizorului<br>de primire: | Date privind expeditia                                                                                                                                                                            | Total, din<br>care accize: | -5.225,00                    | -992,75 |
|                                                         | Intocmit de:                                                                                                                                                                                      |                            |                              |         |
|                                                         | Numele delegatului:.....<br>B.I./C.I.: Seria:.....Nr.....Eliberat de:.....<br>Mijloc de transport nr.:.....<br>Expedierea s-a facut in prezenta noastra la data<br>de.....ora.....<br>Semnaturile | Semnatura                  | Total de plata:<br>-6.217,75 |         |