



FACTURA

Numar: EMF 7406

Data emitere: 04.05.2022 Data scadenta: 03.06.2022

Aviz de insotire a marfii: AE103

Furnizor: EMESIS TRADING S.R.L.

Client: DIRECTIA GENERALA DE
SALUBRITATE SECTOR 3

CIF:

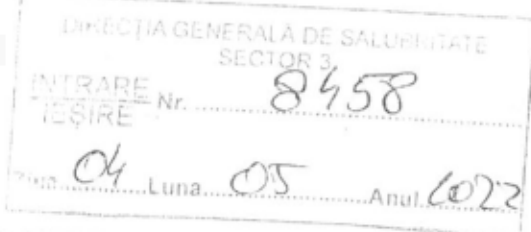
Reg. com:

Adresa:

Banca:

IBAN:

Punct lucru:

Adresa de
livrare:

Cota TVA 19,00 %

Nr crt	Denumirea produselor sau a serviciilor	UM	Cantitate	Pret (fara TVA) RON	Valoare RON	TVA RON
0	1	2	3	4	5 (3X4)	6
1	COL. 30M TUB FLEX. 16MM RAC ASP	Buc	20	96,82	1.936,40	367,92
2	TUB 6MM MICROIRIGATIE, COLAC 30M	Buc	1	47,42	47,42	9,01
3	CUTIE ELECTROVANE 10" JUNIOR	Buc	25	41,53	1.038,25	197,27
4	CUTIE ELECTROVANE POLIPRO STANDARD	Buc	35	97,63	3.417,05	649,24
5	TUB PICURARE,COMPENSARE PRESIUNE,COLAC 100	Buc	35	168,70	5.904,50	1.121,86
6	TUB PIC., C.PRES. 33CM 100M, SUBTERAN	Buc	10	436,52	4.365,20	829,39
7	NIPLU EGAL 1"	Buc	200	1,32	264,00	50,16
8	NIPLU EGAL 1"1/2	Buc	25	5,52	138,00	26,22
9	NIPLU EGAL 2"	Buc	100	6,77	677,00	128,63
10	NIPLU REDUS 3/4" x 1/2"	Buc	100	1,35	135,00	25,65
11	NIPLU REDUS 1"1/2 X 1"	Buc	50	5,60	280,00	53,20
12	NIPLU REDUS 2" x 1"1/2	Buc	75	6,49	486,75	92,48
13	COT PP FI 2" x 2"	Buc	25	22,88	572,00	108,68
14	TEU PP FI 2" x 2" x 2"	Buc	75	10,43	782,25	148,63
15	COT COMPR. FE. 20 X 1/2	Buc	250	4,10	1.025,00	194,75
16	COT COMPR. FE. 20 X 3/4	Buc	1250	4,53	5.662,50	1.075,88
17	COT COMPR. FI. 32 X 1"	Buc	100	7,16	716,00	136,04
18	COT COMPR. FI. 50 X 1"1/2, PN 16	Buc	100	17,50	1.750,00	332,50
19	COT COMPR. F.I. 63 X 2"	Buc	30	28,33	849,90	161,48
20	DOP COMPR. D.32 PN16	Buc	100	4,63	463,00	87,97
21	MUFA COMPR. D.20	Buc	250	4,95	1.237,50	235,13
22	MUFA COMPR. D.32 PN16	Buc	100	6,45	645,00	122,55
23	MUFA COMPR. D.50	Buc	75	15,75	1.181,25	224,44
24	MUFA COMPR. D.63	Buc	50	27,94	1.397,00	265,43
25	RAC COMPR. FE. 32 X 1"	Buc	50	3,67	183,50	34,87
26	RAC COMPR. FI. 32 X 1"	Buc	75	3,96	297,00	56,43
27	RAC COMPR. FE. 50 X 1" 1/2	Buc	25	10,51	262,75	49,92
28	RAC COMPR. FI. 50 X 1" 1/2	Buc	25	12,30	307,50	58,43
29	RAC COMPR. FI. 63 X 2" PN16	Buc	75	19,64	1.473,00	279,87
30	TEU COMPR. FI 50 X 1"1/2	Buc	50	20,89	1.044,50	198,46
31	TEU COMPR. FI. 63 X 2"	Buc	25	42,80	1.070,00	203,30

Conform DA 30467744 / 28.04.2022

Subtotal pagina:

39.609,22

7.525,79



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0	1	2	3	4	5 (3X4)	6
32	PIESA BRANS. 32 X 3/4"	Buc	700	2,92	2.044,00	388,36
33	PIESA BRANSARE 110 X 2"	Buc	25	21,38	534,50	101,56
34	ROBINET PVC 1"1/2 HOL x FI	Buc	15	37,60	564,00	107,16
35	ROBINET CU BILA METALICA 1" FI -FI	Buc	25	32,08	802,00	152,38
36	ROBINET PVC 1" HOL. x FI	Buc	25	21,85	546,25	103,79
37	CONDUCTA HDPE,D 32, PN 10	ML	2500	2,62	6.550,00	1.244,50
38	CONDUCTA HDPE,D 50, PN 10	M	1000	6,55	6.550,00	1.244,50
39	BANDA TEFLON 19mmX0.2mmX30M	Buc	175	7,06	1.235,50	234,75
40	TEU RB 1" FE X 3 FI-HOL 1"	Buc	10	40,49	404,90	76,93
41	TEU RB 1" FI X 3 FE-HOL 1"	Buc	10	40,49	404,90	76,93
42	MUFA ELECTROFUZIUNE . D.110	Buc	35	55,88	1.955,80	371,60

Observatii Beneficiarul atesta prin semnarea prezentei receptia cantitativa si calitativa a bunurilor.

Materiale conform ADV 1286661/ Furnizare Tevi si Racorduri

Semnatura si stampila furnizorului	Date privind expeditia	Total	61.201,07	11.628,25
	Numele delegatului	Total de plata (col.5 + col.6)	72.829,32	
	Cartea de identitate Serie Numar			
	Eliberat de			
	Transport Nr			
	Expeditia s-a facut in prezenta noastra			
	Data 04.05.2022			
Semnaturi				
				