

FACTURA

nr. : ANT nr. 32190 din data 04.09.2025

5676214283 5437467792

05 Sep 2025

Data scadenta factura : 04.09.2025 Tip document FACTURA

Moneda : RON

VANZATOR

Identificatorul de inregistrare legala :

Nume : ANTHESIS INTERNATIONAL S.R.L.

Adresa :

Persoana de contact :

CUMPARATOR

Cumparator : DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

Contact :

INSTRUCTIUNI DE PLATA

Instrument de plata : Plata în contul bancar

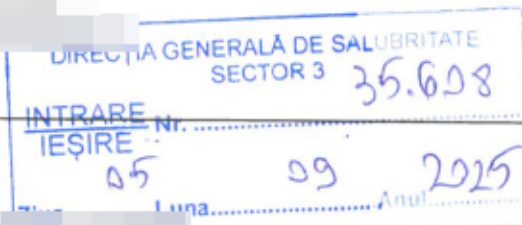
Aviz plata : ANT nr. 32190

Identificatorul contului:

Identificatorul contului:

TOTALURILE DOCUMENTULUI

Valoarea totala a TVA :	-1,484.48	RON
Suma valorilor nete ale liniilor facturii :	-14,994.58	RON
Valoarea totala a facturii fara TVA :	-13,495.12	RON
Valoarea totala a facturii cu TVA :	-14,979.60	RON
Suma deducerilor la nivelul doc. :	-1,499.46	RON
		RON
		RON
		RON
Suma de plata :	-14,979.60	RON



Explicatie: Storno factura seria ANT nr. 32127 din data 28/08/2025

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)
03111900-1 - Seminte ACHILLEA millefolium Colorado Mixed 1gr	91.8900 101.9979	RON	1.000	-1.000	EA unitate	Cota normala si cota redusa a TVA (S)	11	-91.8900 -101.9979
03111900-1 - Seminte LEWISIA cotyledon ELISE Ultra Violet 500s	201.8000 223.9980	RON	1.000	-10.000	EA unitate	Cota normala si cota redusa a TVA (S)	11	-2,018.0200 -2,240.0022
03111900-1 - Seminte ASTILBE arendsii ASTARY Rose 500s	173.8700 192.9957	RON	1.000	-10.000	EA unitate	Cota normala si cota redusa a TVA (S)	11	-1,738.7400 -1,930.0014
03111900-1 - Seminte CAMPANULA carpatica CLIPS Blue 1000 s	68.4700 76.0017	RON	1.000	-5.000	EA unitate	Cota normala si cota redusa a TVA (S)	11	-342.3400 -379.9974
03111900-1 - Seminte COREOPSIS grandiflora Sun Kiss 1000s	118.9200 132.0012	RON	1.000	-5.000	EA unitate	Cota normala si cota redusa a TVA (S)	11	-594.5900 -659.9949
03111900-1 - Seminte CRASPEDIA globosa (Drumstick) Billy Buttons 10 g	78.3800 87.0018	RON	1.000	-1.000	EA unitate	Cota normala si cota redusa a TVA (S)	11	-78.3800 -87.0018

RO e-Factura

						TVA (S)		
03111900-1 - Seminte DELPHINIUM grandiflorum SUMMER F1 Blues 1000s	100.9000 111.9990	RON	1.000	-5.000	EA unitate	Cota normala si cota redusa a TVA (S)	11	-504.5000 -559.9950
03111900-1 - Seminte DELPHINIUM grandiflorum SUMMER F1 Morning 1000s	100.9000 111.9990	RON	1.000	-5.000	EA unitate	Cota normala si cota redusa a TVA (S)	11	-504.5000 -559.9950
03111900-1 - Seminte DIANTHUS interspecific - CHIBA-Crimson 1000s	155.8600 173.0046	RON	1.000	-5.000	EA unitate	Cota normala si cota redusa a TVA (S)	11	-779.2800 -865.0008
03111900-1 - Seminte DIANTHUS interspecific - CHIBA-Strawberry 1000s	155.8600 173.0046	RON	1.000	-5.000	EA unitate	Cota normala si cota redusa a TVA (S)	11	-779.2800 -865.0008
03111900-1 - Seminte DIANTHUS barbatus AMAZON F1 Neon Purple 1000s	302.7000 335.9970	RON	1.000	-5.000	EA unitate	Cota normala si cota redusa a TVA (S)	11	-1,513.5100 -1,679.9961
03111900-1 - Seminte DIANTHUS barbatus AMAZON F1 Lavender Magic 1000s	302.7000 335.9970	RON	1.000	-5.000	EA unitate	Cota normala si cota redusa a TVA (S)	11	-1,513.5100 -1,679.9961
03111900-1 - Seminte DIGITALIS purpurea DALMATIAN F1 Purple 1000s	229.7300 255.0003	RON	1.000	-5.000	EA unitate	Cota normala si cota redusa a TVA (S)	11	-1,148.6500 -1,275.0015
03111900-1 - Seminte LUPINUS polyphyllus LUPINI Red Shades â€"rosu 1000s	144.1400 159.9954	RON	1.000	-3.000	EA unitate	Cota normala si cota redusa a TVA (S)	11	-432.4300 -479.9973
03111900-1 - Seminte LUPINUS polyphyllus LUPINI Blue Shades â€"mov 500s	72.9700 80.9967	RON	1.000	-10.000	EA unitate	Cota normala si cota redusa a TVA (S)	11	-729.7300 -810.0003
03111900-1 - Seminte PRIMULA acaulis ORION Mix 1000 s	265.7700 295.0047	RON	1.000	-5.000	EA unitate	Cota normala si cota redusa a TVA (S)	11	-1,328.8300 -1,475.0013
03111900-1 - Seminte SCABIOSA columbaria Blue Note 1000s	179.2800 199.0008	RON	1.000	-5.000	EA unitate	Cota normala si cota redusa a TVA (S)	11	-896.4000 -995.0040

Total valoare (calculata) cu TVA : -16,643.9838

Valoarea totala a facturii cu TVA : -14,979.6000

Diferenta (calculat - factura): -1.664.3838

Am luat la cunostinta;

Steliana FF 32167/28.08.2025