

**FACTURA**

nr. : REM nr. 1085 din data 11.09.2025

5727333473 5463636353

11 Sep 2025

Data scadenta factura : 11.10.2025 Tip document FACTURA

Moneda : RON

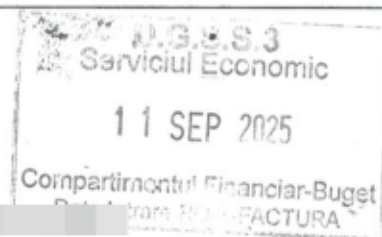
**VANZATOR**

Identificatorul de inregistrare legala :

Nume : REMAR METAL CONCEPT SRL

Adresa :

Persoana de contact :

**CUMPARATOR**

Cumparator : DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

Data livrare : 10.09.2025

**INSTRUCTIUNI DE PLATA**

Instrument de plata : Plata in contul bancar

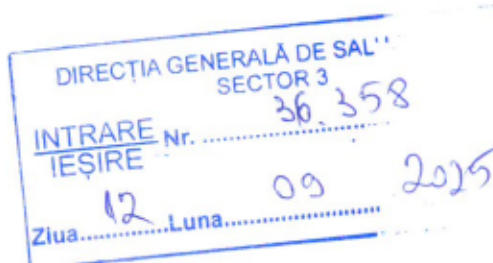
Aviz plata : REM nr. 1085

Identificatorul contului:

Identificatorul contului:

**TOTALURILE DOCUMENTULUI**

|   |           |     |
|---|-----------|-----|
| Valoarea totala a TVA :                     | 6,902.70  | RON |
| Suma valorilor nete ale liniilor facturii : | 32,870.00 | RON |
| Valoarea totala a facturii fara TVA :       | 32,870.00 | RON |
| Valoarea totala a facturii cu TVA :         | 39,772.70 | RON |
|   |           | RON |
|   |           | RON |
|   |           | RON |
| Suma de plata :                             | 39,772.70 | RON |



Explicatie: Prezenta factura cuprinde livrarile din REM1978, REM1977, REM1976, REM1975

Factura emisa conform contract nr. 35543/05.09.2025

Lot 8 â€" Produse feroase

Lot 7 â€" Echipamente tehnice pentru intretinere, reparatii si interventii in teren

Lot 5 â€" Vopsele

| 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) |
|---|--------------------------------------|------------------|---------------------|---------------|---------------------------------------|----------|--|
| 44810000-1 - Vopsea alchidica email Bonus gri metal 2.5 litri | 49.0000<br>59.2900                   | RON 1.000        | 30.000              | H87<br>bucata | Cota normala si cota redusa a TVA (S) | 21       | 1,470.0000<br>1,778.7000                     |
| 44810000-1 - Grund antirugina Danke gri 0.7 l                 | 22.0000<br>26.6200                   | RON 1.000        | 30.000              | H87<br>bucata | Cota normala si cota redusa a TVA (S) | 21       | 660.0000<br>798.6000                         |
| 44810000-1 - Diluant alchidic universal 0.9 litri             | 10.0000<br>12.1000                   | RON 1.000        | 30.000              | H87<br>bucata | Cota normala si cota redusa a TVA (S) | 21       | 300.0000<br>363.0000                         |
| 44810000-1 - Spray curatitor si degresant Soudal 400 ml       | 20.0000<br>24.2000                   | RON 1.000        | 20.000              | H87<br>bucata | Cota normala si cota redusa a TVA (S) | 21       | 400.0000<br>484.0000                         |

## RO e-Factura

|  |                          |     |       |         |               |   |    |                           |
|--|--------------------------|-----|-------|---------|---------------|---|----|---------------------------|
| 44810000-1 - Spray cu vaselina lichida   | 14.0000<br>16.9400       | RON | 1.000 | 20.000  | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 21 | 280.0000<br>338.8000      |
| 44810000-1 - Spray Vopsea V[ml]: 400; C:<br>RAL 9010 Alb   | 12.0000<br>14.5200       | RON | 1.000 | 30.000  | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 21 | 360.0000<br>435.6000      |
| 44810000-1 - Spray Vopsea V[ml]: 400; C:<br>RAL 9005 Negru Lucios                                  | 12.0000<br>14.5200       | RON | 1.000 | 30.000  | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 21 | 360.0000<br>435.6000      |
| 14622000-7 - Fier beton striat 10 mm bara 6 m  | 15.0000<br>18.1500       | RON | 1.000 | 400.000 | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 21 | 6.000.0000<br>7.260.0000  |
| 14622000-7 - Fier beton striat 12 mm bara 6 m  | 22.0000<br>26.6200       | RON | 1.000 | 100.000 | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 21 | 2.200.0000<br>2.662.0000  |
| 44163100-1 - Teava rectangulara 30x20x2 mm<br>L6m  | 38.0000<br>45.9800       | RON | 1.000 | 40.000  | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 21 | 1.520.0000<br>1.839.2000  |
| 44163100-1 - Teava rectangulara 40x20x2 mm<br>L6m  | 54.0000<br>65.3400       | RON | 1.000 | 40.000  | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 21 | 2.160.0000<br>2.613.6000  |
| 44163100-1 - Teava rectangulara 50x30x2 mm<br>L6m  | 63.0000<br>76.2300       | RON | 1.000 | 20.000  | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 21 | 1.260.0000<br>1.524.6000  |
| 31120000-3 - Invertor sudura Telwin<br>TECHNOLOGY 236 XT - Seria 31657623 -<br>31591882 - 31591875 | 2,300.0000<br>2,783.0000 | RON | 1.000 | 3.000   | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 21 | 6,900.0000<br>8,349.0000  |
| 31120000-3 - Generator curent Greenfield<br>G-EC11000PEW-C   | 4,500.0000<br>5,445.0000 | RON | 1.000 | 2.000   | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 21 | 9,000.0000<br>10,890.0000 |

Total valoare (calculata) cu TVA : 39,772.7000

Valoarea totala a facturii cu TVA : 39,772.7000

Diferenta (calculat - factura): 0.0000

*Peu de plata,*

*Conform contract nr. 35943/05.09.2015*