

# FACTURA

Seria SLG nr. 21106342  
Data (zi/luna/an): 19/12/2018  
Cota TVA: 19%

# SELGROS

DISTRIBUTIE

**Furnizor:****SELGROS DISTRIBUTIE SRL**

Reg. com.: J40/4280/2014

CIF:RO33030776

Adresa: Departament central - Str. Maica Teofana nr. 11, Sect.  
1, Jud. Bucuresti

IBAN:

Banca:

IBAN:

Banca:

Tel.: 0740 52 27 27

Email: vanzari@selgrosdistributie.com

**Client:****SCOALA GIMNAZIALA "NR.149"**

Reg. com.: -

CIF: 32576398

Adresa: Perisoru 4 Bucuresti Sect 3, Bucuresti  
Judet: Bucuresti

| Nr. crt | Denumirea produselor sau a serviciilor                         | U.M. | Cant. | Pret unitar<br>(fara TVA)<br>-Lei- | Valoarea<br>-Lei- | Valoarea<br>TVA<br>-Lei- |
|---------|--|------|-------|------------------------------------|-------------------|--------------------------|
| 0       | 1  | 2    | 3     | 4                                  | 5(3x4)            | 6                        |
| 1       | DEZINFECTANT DOMESTOS LA BIDON DE 5 LITRI                      | buc. | 8     | 24.90                              | 199.20            | 37.85                    |
| 2       | SERVETELE PLIATE WC  | set  | 50    | 5.95                               | 297.50            | 56.53                    |
| 3       | DETERGENT SANO FLOOR 2 LT.                                     | buc. | 15    | 16.90                              | 253.50            | 48.17                    |
| 4       | BURETE DUBLU CU CANELURA                                       | buc. | 40    | 0.89                               | 35.60             | 6.76                     |
| 5       | BURETE SARMA INOX MARIME MARE                                  | buc. | 40    | 1.90                               | 76.00             | 14.44                    |
| 6       | PERIE WC + SUPORT  | buc. | 30    | 5.95                               | 178.50            | 33.92                    |
| 7       | DOZATOR SAPUN LICHID   | buc. | 10    | 21.90                              | 219.00            | 41.61                    |
| 8       | CARPE STERS BUMBAC/MICROFIBRA                                  | buc. | 100   | 1.95                               | 195.00            | 37.05                    |
| 9       | SACI MENAJ GUNOI 120 LT ROLA 10 BUC.                           | rola | 80    | 6.99                               | 559.20            | 106.25                   |
| 10      | PAHARE PLASTIC REZISTENTE 200/250 ML 50 BUC.<br>/SET           | set. | 8     | 6.95                               | 55.60             | 10.56                    |
| 11      | SERVETELE UMEDE CU CAPAC.                                      | buc. | 15    | 5.80                               | 87.00             | 16.53                    |
| 12      | HARTIE IGIENICA 2 STR.   | buc. | 20    | 0.51                               | 10.20             | 1.94                     |
| 13      | DEZINFECTANT SUPRAFETE FARA CLOR IGIENOL 750<br>ML. CU POMPITA | buc. | 8     | 11.50                              | 92.00             | 17.48                    |
| 14      | ROLA PROSOP 2 STR. CELULOZA PURA 100 METRI                     | buc. | 10    | 7.90                               | 79.00             | 15.01                    |
| 15      | SPRAY CAMERA AIRWICK   | buc. | 20    | 7.75                               | 155.00            | 29.45                    |

**Total****2492.31****473.54****Total plata****2965.85**

FACTURA CIRCULA FARA STAMPILA SI SEMNATURA SAU IN FORMAT ELECTRONIC CF. L. 227/ART. 319, ALIN. 29.

**Date expeditie:****Semnatura si stampila furnizorului:****Semnatura de primire:**

Intocmit de: Departament vanzari

Numele delegatului

Expedierea s-a efectuat in prezenta noastra la data de .....ora.....

Semnaturile:



Termen plata: 18/01/2019

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