

FACTURA

Seria SLG nr. 21107440
 Data (zi/luna/an): 27/11/2019
 Cota TVA: 19%

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

Reg. com.: J40/4280/2014
 CIF: RO33030776
 Adresa: Departament principal - str. Argentina 25, parter.
 Departament ofertare-str. Maica Teofana 11, Sect. 1, Jud.
 Bucuresti
 IBAN: RO68TREZ7015069XXX015175
 Banca: TREZORERIA SECT. 1
 IBAN: RO15BTRLRONCRT0251895001
 Banca: BANCA TRANSILVANIA
 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 (fara TVA) -Lei-	Valoarea -Lei- 5(3x4)	Valoarea TVA -Lei- 6
0	1	2	3	4	5(3x4)	6
1	AEROTERMA 2000 WATT.	buc.	3	79.89	239.67	45.54
2	PRELUNGITOR SCURT 1.5-3 M.	buc.	4	19.99	79.96	15.19
3	CARTUS ORIGINAL Epson STYLUS L100 BLACK / YELLOW / MAGENTA / CYAN	buc.	4	29.99	119.96	22.79
4	CARTUS ORIGINAL CANON CL-41	buc.	1	89.99	89.99	17.10
5	TONER COMPATIBIL BROTHER MFC 9120 CN. BLACK / YELLOW / MAGENTA / CYAN	buc.	4	74.99	299.96	56.99
6	TONER COMPATIBIL HP 1020 BLACK	buc.	1	48.99	48.99	9.31
7	TONER COMPATIBIL SAMSUNG xpress m2070fw	buc.	1	94.99	94.99	18.05
8	TONER COMPATIBIL BROTHER MFC 8520DN BLACK 3000 PAGINI EXISTA DOAR NEGRU	buc.	1	149.00	149.00	28.31
9	TONER COMPATIBIL XEROX WC 3315 BLACK 5000 PAGINI	buc.	5	109.99	549.95	104.49

Total 1672.47 317.77

Total plata 1990.24

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

Date expedite:

Intocmit de: Departament vanzari

Numele delegatului:

Mijloc transport: IF3

Expedierea s-a efec

Semnaturile:

Termen plata: 26/12/2019

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

.....ora.....

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