

**FACTURA****TVA la incasare**

Serie DDF Numar 4069

Data 24.07.2023 Scadent la 23.08.2023

- RON -

Furnizor

Client

**S.C.DANI DIVERTIKA SRL****LICEUL TEORETIC ALEXANDRU IOAN CUZA -  
BUCURESTI**

CIF RO24723790 RC J40/19071/2008

CIF 4316350

Capital soc. 2 000 RON

BUCURESTI SECTOR 3, Bucuresti Aleea Barajul Dunarii Nr.

BUCURESTI sect. 2 str. Soseaua Pantelimon nr. 255 bl. 43

5 Sector 3

sc. L ap. 448

Sediul: sos. Pantelimon nr.255,bl.43,ap.448,sector

2,Bucuresti

Banca BANCA TRANSILVANIA

IBAN RO51BTRL04401202W66024XX

TREZORERIE SECTOR 2

IBAN RO96TREZ7025069XXX009759

Capital Social: 2000 lei

Telefon: 0728.180.222; E-mail: office@divertika.ro

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	DETERGENT AUTOMAT ARIEL 10 KG	BUC	30.00	168.31	5 049.30	959.37
2	DETERGENT PARDOSEALA ASEVI 1L	BUC	30.00	14.68	440.40	83.68
3	ODORIZANT WC PONS 200ML	BUC	30.00	18.52	555.60	105.56
4	BALSAM RUFE COCOLINO 1.8 L	BUC	30.00	25.21	756.30	143.70
5	IGIENOL DEZINFECTANT SUPRAFETE 750 ML	BUC	20.00	16.93	338.60	64.33
6	DETERGENT PARDOSELI RIVEX 1.5 L	BUC	30.00	15.43	462.90	87.95
7	LAVETA MICROFIBRA 40 X 40 CM	BUC	30.00	5.67	170.10	32.32
8	MATURA STRADA CU COADA LEMN SI BUCSA METALICA	BUC	10.00	36.86	368.60	70.03
9	REZERVA ODORIZANT GLADE 250 ML	BUC	24.00	27.30	655.20	124.49

Emis de

Date privind expeditia

**8 797.00****1 671.43**

&lt;nume&gt;

Numele delegatului:

CI: &lt;CI&gt;

C.I. seria: nr: eliberat de:

Locul de transport:

**Total****10 468.43**