

Furnizor: ROMTEHNOCHIM SRL
Reg. com.: J40/21214/1993
CIF: RO4643777
Adresa: Str. Neajlovului 82, Bucuresti,
Jud. Bucuresti
IBAN:
Banca: RAIFFEISEN BANK

FACTURA

Seria RTCH_F15 nr. 28254
Data (zi/luna/an): 15/05/2020
Cota TVA: 19%

Client: OPS3 - ORDINE SI PROTECTIE
S3 SRL
Reg. com.: J40/5480/2017
CIF: 37410026
Adresa: Calea Vitan, Nr. 154-158,
Cladire Administrativa, Sect. 3,
Bucuresti
Judet: Bucuresti
Email: ops3.solicitari@gmail.com



Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	Grund Epoxidic Impregnare Emex - 3/1	buc	1	80.10	80.10	15.22
2	Intaritor Epoxidic Emex pt. Grund - 0,75/1	buc	1	23.52	23.52	4.47
3	Pardoseala Epoxidica Autonivelanta Emex Ral 5001- 20/1	buc	2	526.00	1052.00	199.88
4	Intaritor Epoxidic Emex pt. pardoseala - 4/1	buc	2	152.88	305.76	58.09

Factura emisa in data de 14.05.2020, conf. fact. prof. nr. 13542 RAIFF

de delegatului: CURIER
transport: -
data la data de 15/05/2020 ora 10:35
naturile:

Total	1461.38	277.66
Total plata	1739.04	
Semnatura de primire:		