



Birotica Ardeal SRL

CUMPARATOR: DIRECTIA GENERALA IMPOZITE SI TAXE
LOCALE SECTOR 3

ONRC: , CIF: 41585182
SEDIU: STR SFANTA VINERI NR.32
LOCALITATE: BUCURESTI
JUDET: Bucuresti , Romania
BANCA:
IBAN:

LIVRARE: PL
ADRESA: STR CAMPIA LIBERTATII NR.36, BUCURESTI, Bucuresti



2094733

FACTURA

Seria: LEC Nr: 2094733 Data: 18.08.2020

Reprezentant: [REDACTED]

SCADENTA LA DATA DE: 17.09.2020

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Curs euro:4.8344 lei

NR.	COD ART.	DENUMIRE PRODUSE SAU SERVICII	U.M.	CANTITATE	PRET UNITAR (fara TVA)	VALOARE (RON)	TVA (RON)	COTA TVA (%)
1	CE400X	CARTUS HP CE400X(507X) TONER BK	Buc	1	779.0000	779.00	148.01	19
2	CE400X-SP	CARTUS HP CE400X(507X) TONER BK SP	Buc	1	779.0000	779.00	148.01	19
3	CE401A-SP	CARTUS HP CE401A(507A) TONER CY SP	Buc	2	865.0000	1,730.00	328.70	19
4	CE402A	CARTUS HP CE402A(507A) TONER YEL	Buc	1	865.0000	865.00	164.35	19
5	CE402A-SP	CARTUS HP CE402A(507A) TONER YEL SP	Buc	1	865.0000	865.00	164.35	19
6	CE390X	CARTUS HP CE390X(90X) TONER BK HC	Buc	70	1,005.0000	70,350.00	13,366.50	19
7	CE403A	CARTUS HP CE403A(507A) TONER MAG	Buc	2	865.0000	1,730.00	328.70	19
TOTAL						77,098.00	14,648.62	
TOTAL DE PLATA						91,746.62		

OBSERVATII: [REDACTED]

COMANDA LECOM: CMDCJ-LEC-0118812

DLCJD-LEC-0114962 18.08.2020

Convenit penalizarile sunt de 0.5% pentru fiecare zi de intarziere. Marfa ramane in proprietatea furnizorului pana la achitarea integrala a facturii.
penalizari: + - 3 RON, ++ - 1 RON, +++ - 0.01 RON

Mod expeditia: Transport efectuat de LECOM

Adresa si Nr.
Mod de transport: auto:
Data de primire: