






Furnizor: **Facturis Online SRL**
C.i.f.: **34283300**
Nr Ord Reg Com: **J40/3650/2015**
Sediul: **Str. Gazelei 28C, Sector 4**
Judet: **Bucuresti**
Cont: **RO67RNCB005998470010001**
Banca: **BCR - Libertatii**
Capital Social: **200 RON**

Cumparator: **Midsoft Team Srl**
C.i.f.: **RO 23161200**
Nr Ord Reg Com: **J40/1517/2008**
Sediul: **B-dul Iuliu Maniu, Nr.6e, Camera 2,
Sc.1, Ap.3**
Oras: **Sector 6**
Judet: **Bucuresti**

Factura

Seria: **AAA**
Nr. Facturii: **1006**
Data (Zi-Luna-An): **17-05-2022**

Cota Tva: **19%**

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cant	Pret unitar fara T.V.A -RON-	Valoare -RON-	Valoare T.V.A -RON-
0	1	2	3	4	5	6
1.	 1883 Ciocolata Alba 100 cl	buc	10.00	5.04	50.42	9.58
2.	 7 Days Mini Croisant Sampanie 185 gr	buc	20.00	2.52	50.42	9.58
3.	 Ciocolata KinderT 8 100 gr	buc	100.00	1.68	168.07	31.93
4.	 Ciocolata Rom 30 gr	buc	35.00	1.68	58.82	11.18
5.	 M&M ciocolata 45 gr	buc	100.00	2.52	252.10	47.90
				TOTAL	579.83	110.17
				TOTAL GENERAL	690.00 RON	

Stampila si
semnatura

Numele Delegatului:
Act Delegat: