

FACTURA

Numar 23056

Data 18.01.2021 Scadent la 18.01.2021

- RON - Curs referinta 4.8737

Furnizor

Client

S.C. DONNY G APICOLE SRL

BUSE GHEORGHE

CIF RO29370745 RC J08/1857/2011

CIF

Capital soc. 200 RON

str. N Balcescu nr 8 Bals, jud. OLT

BRASOV str. MOLIDULUI nr. 35 bl. - sc. - ap. - jud. BRASOV

Telefon 0720531812

Email magazinulapiculatorului@gmail.com

Banca BRD - GSG

CONT RON:

IBAN RO04BRDE080SV55504220800

Jud.Brasov, Agentia Rasnov, Str. Caraiman nr.2

SWIFT: BRDEROBU

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA
1	TURTA DULCOFRUCT FORTE CU THYMOL 1KG	BUC	20.000	4.7706	95.41 9%	8.59
2	CV TRANSPORT	BUC	1.000	25.2100	25.21 19%	4.79
Emis de				9%	95.41	8.59
DORIN GEORGE				19%	25.21	4.79
CI: 18/0116080152				Total	120.62	13.38
				Total	134.00	

