

# FACTURA

Numar 11289

Data 16.03.2018 Scadent la 15.04.2018

- RON -



Furnizor

Client

SC IDEAL SAFE LOGISTIC SRL

SCOALA GIMNAZIALA NR 116

CIF RO22313564 RC J23/142/2013

CIF 32577261

Capital soc. 1 000 RON

Str. Gura Ialomitei, nr 20, sector 3, jud. Bucuresti

Popesti-Leordeni str. Drumul Fermei nr. 16 B bl. B ap. 5 jud.

ILFOV

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Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	DOMESTOS 2L - PIN	Flac				
2	RIVEX GRESIE 4 L	flac.				
3	ID 2.1 SOL. GEAM 0.75L	BUC				
4	CIF CREAM 500 ML	BUC				
5	ID 22 1 MOP BUMBAC 250 G.	BUC				
6	ID 54 1 FARAS COADA INALTA	buc.				
7	COADA TELESCOPICA 1.5 M	buc				
8	SACI MENAJ 70/110 GROSSI 120 L NEGRI	ROLA				
9	ID 20.1. - LAVETA MICROFIBRA	buc				
10	FAIRY - DETERGENT VASE 450 ML	buc				
11	ID 1 SAPUN MAINI LICHID MERE 5 L	BID				
12	ID R 15 ROLA HARTIE IGIENICA 24 ROLE	set				
13	PASTILE CLORAMINA 500 GR	FLAC				
14	ID 02 DETERTRANT 750 ML	BUC				
					1 678.05	318.82
					<b>Total</b>	<b>1 996.87</b>

