

FACTURA

Numar 11570

Data 31.05.2018 Scadent la 30.06.2018

- 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

Tel./Fax: 021/634.34.84 - 0728/212.003

email: office@ideal-logistic.ro

Banca

IBAN

Nr. crt.	Denumire produse/servicii	UM	Canitate	Pret unitar	Valoare	TVA (19%)
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1	ID 56 MATURA INTERIOR SHINY	buc				
2	SACI MENAJ 60 L - PROMO NEGRI	ROLE				
3	ID 2.1 SOL. GEAM 0.75L	BUC				
4	RIVEX GRESIE 4 L	flac.				
5	PASTILE CLORAMINA 500 GR	FLAC				
6	ID 6.2 DETARTRANT 750 ML	BUC				
7	ID R 15 ROLA HARTIE IGIENICA 24 ROLE	set				
8	ID 1 SAPUN MAINI LICHID MERE 5 L	BID				
9	SACI MENAJ 70/110 GROSSI 120 L NEGRI	ROLA				
10	ID 22.1 MOP BUMBAC 250 G.	BUC				
11	ID 20.1 - LAVETA MICROFIBRA	buc				
12	COADA TELESCOPICA 1.5 M	buc				
13	ID 54.1 FARAS COADA INALTA	buc.				
14	GIF CREAM 500 ML	BUC				

Date privind expeditia

Numele delegatului: Popa Florin
C.I. seria: RR nr: 982631 eliberat de: S.P.C.E.P.Sec.3

Miliocul de transport: IF 06 SVF

Expedierea s-a efectuat la data:

Total 2 994.64

478.14

2 516.50

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