

FACTURA

Numar 12100

Data 22.10.2018 Scadent la 19.11.2018

- RON -



Furnizor

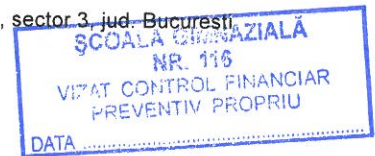
Client

IDEAL SAFE LOGISTIC SRL

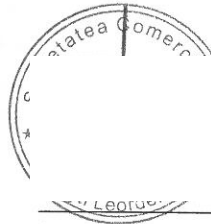
SCOALA GIMNAZIALA NR 116

CIF RO22313564 RC J23/142/2013 Capital soc. 1 000 RON
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 Raiffeisen Bank - Delfinului
IBAN RO55 RZBR 0000 0600 1003 4441
Trezorerie ILFOV
RO52 TREZ 4215 069X XX00 7894

CIF 32577261
Str. Gura Ialomitei, nr 20, sector 3, jud. Bucuresti



Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	CILINDRU PENTRU COPIATOR XEROX WORK CENTRE 5325	buc	1	1 490.00	1 490.00	283.10
2	CARTUS TONER XEROX WC 3315 - 5000 PAGINI	buc	3	780.00	2 340.00	444.60



Date privind expeditia

3 830.00

727.70

Numele delegatului:

19

C.I. seria:

eliberat de:

Mijlocul de transport:

Expedierea s-a efectuat la data:

Total

4 557.70