

Furnizor : SC Eti Watertreatment SRL
 C.I.F. : RO 28261960
 Nr ord reg com : J02/289/2013
 Sediul : Arad,str.Poetului, nr.1C, Parc Industrial UTA, hala 80
 Judet : ARAD
 Cont : RO57BTRL06601202969444XX
 Banca : BANCA TRANSILVANIA
 Capital Social : 200

Cumparator : ASOCIATIA "SALVEAZA O INIMA"
 C.I.F. : 3105982
 Nr ord reg com : .
 Sediul : LOC. BOSCOTENI
 Judet : BOTOSANI
 Cont : RO05BTRL00701205W82870XX
 Banca : BANCA TRANSILVANIA

FACTURA

SERIA : **ARAD**
 NR. FACTURII : **06147**
 DATA (zi/luna/an) : **13 - 04 - 2020**

Cota TVA : 19%

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cant	Pret unitar (fara T.V.A.) -RON-	Valoarea -RON-	Valoarea T.V.A. -RON-
0	1	2	3	4	5	6
1.	TUNEL DEZINFECTIE	BUC	4.00	3,361.34	13,445.38	2,554.62
2.	AVANS 50 % TUNEL DEZINFECTIE	BUC	3.00	-1,680.67	-5,042.02	-957.98
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 15%;"> <p>AUTO: AR 97 TAD</p> </div> <div style="width: 45%; border-top: 1px solid black; border-left: 1px solid black; border-right: 1px solid black; padding: 5px;"> <p>Semnatura si stampila furnizorului:</p> </div> <div style="width: 30%; border-top: 1px solid black; border-left: 1px solid black; border-right: 1px solid black; padding: 5px;"> <p>Numele Delegatului : MURESAN BENIAMIN Act Delegat : AR903955 Semnatura :</p> </div> </div>						
TOTAL					8,403.36	1,596.64
TOTAL GENERAL					10,000.00 RON	

Data Scadenta : 14 - 04 - 2020
 Modalitate Plata : Ordin de Plata