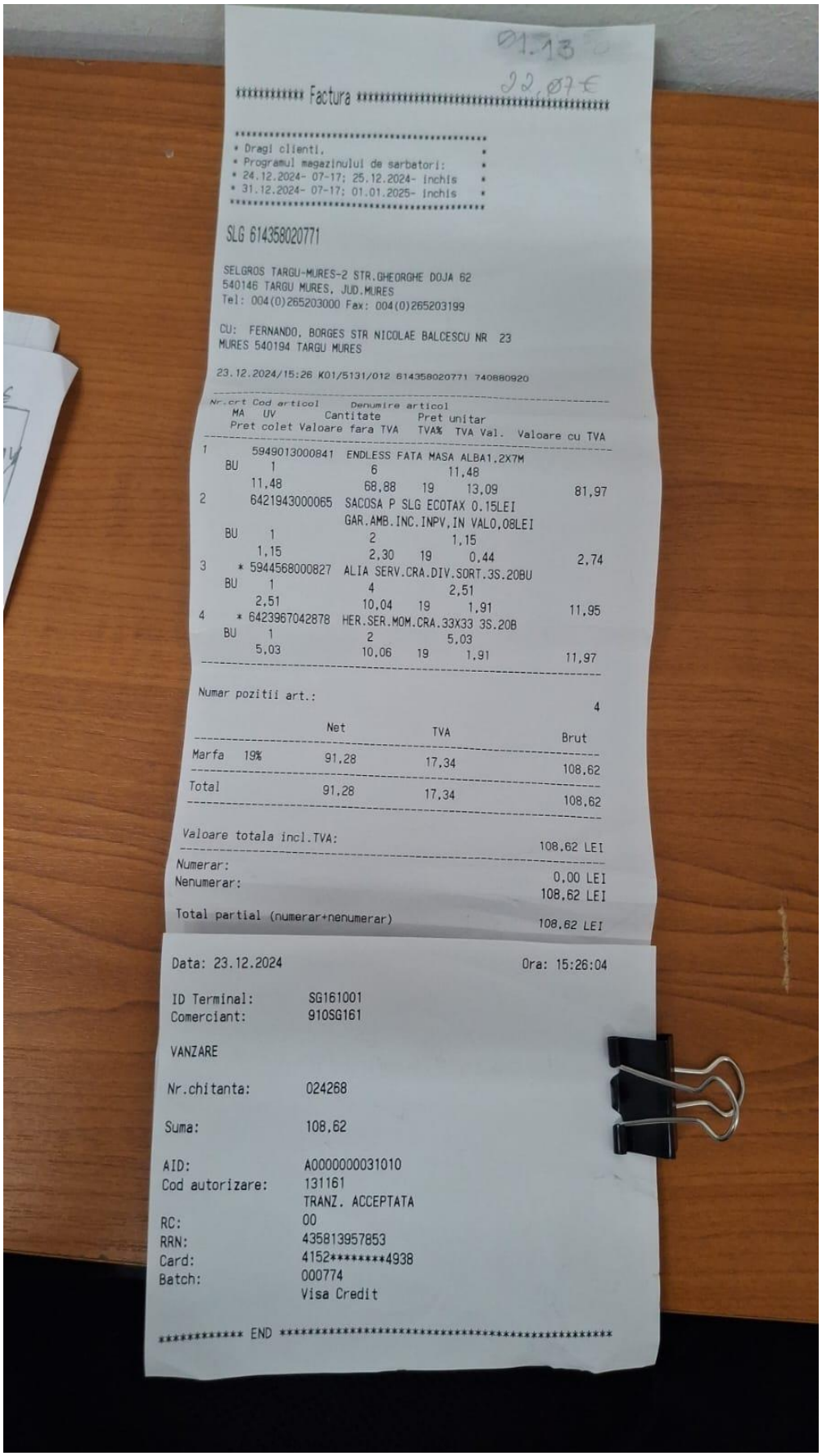
PAGO POR FUNDO DE MANEIO



01.13
22,07 €

********** Factura **********

* Dragi clienti, *
* Programul magazinului de sarbatori: *
* 24.12.2024- 07-17; 25.12.2024- inchis *
* 31.12.2024- 07-17; 01.01.2025- inchis *

SLG 614358020771

SELGROS TARGU-MURES-2 STR.GHEORGHE DOJA 62
540146 TARGU MURES, JUD.MURES
Tel: 004(0)265203000 Fax: 004(0)265203199

CU: FERNANDO, BORGES STR NICOLAE BALCESCU NR 23
MURES 540194 TARGU MURES

23.12.2024/15:26 K01/5131/012 614358020771 740880920

Nr.crt	Cod articol	Denumire articol	MA	UV	Cantitate	Pret unitar	Pret colet	Valoare fara TVA	TVA%	TVA Val.	Valoare cu TVA
1	5949013000841	ENDLESS FATA MASA ALBA1,2X7M		BU	1	6	11,48	11,48	19	13,09	81,97
2	6421943000065	SACOSA P SLG ECOTAX 0.15LEI GAR.AMB.INC.INPV,IN VALO,08LEI		BU	1	2	1,15	1,15	19	0,44	2,74
3	* 5944568000827	ALIA SERV.CRA.DIV.SORT.3S.20BU		BU	1	4	2,51	2,51	19	1,91	11,95
4	* 6423967042878	HER.SER.MOM.CRA.33X33 3S.20B		BU	1	2	5,03	5,03	19	1,91	11,97

Numar pozitii art.: 4

	Net	TVA	Brut
Marfa 19%	91,28	17,34	108,62
Total	91,28	17,34	108,62

Valoare totala incl.TVA: 108,62 LEI

Numerar: 0,00 LEI
Nenumerar: 108,62 LEI

Total partial (numerar+nenumerar) 108,62 LEI

Data: 23.12.2024 Ora: 15:26:04

ID Terminal: SG161001
Comerciant: 910SG161

VANZARE

Nr.chitanta: 024268

Suma: 108,62

AID: A0000000031010
Cod autorizare: 131161
TRANZ. ACCEPTATA
RC: 00
RRN: 435813957853
Card: 4152********4938
Batch: 000774
Visa Credit

********** END **********

Proc. 10141

22.07€

D.02.01.13