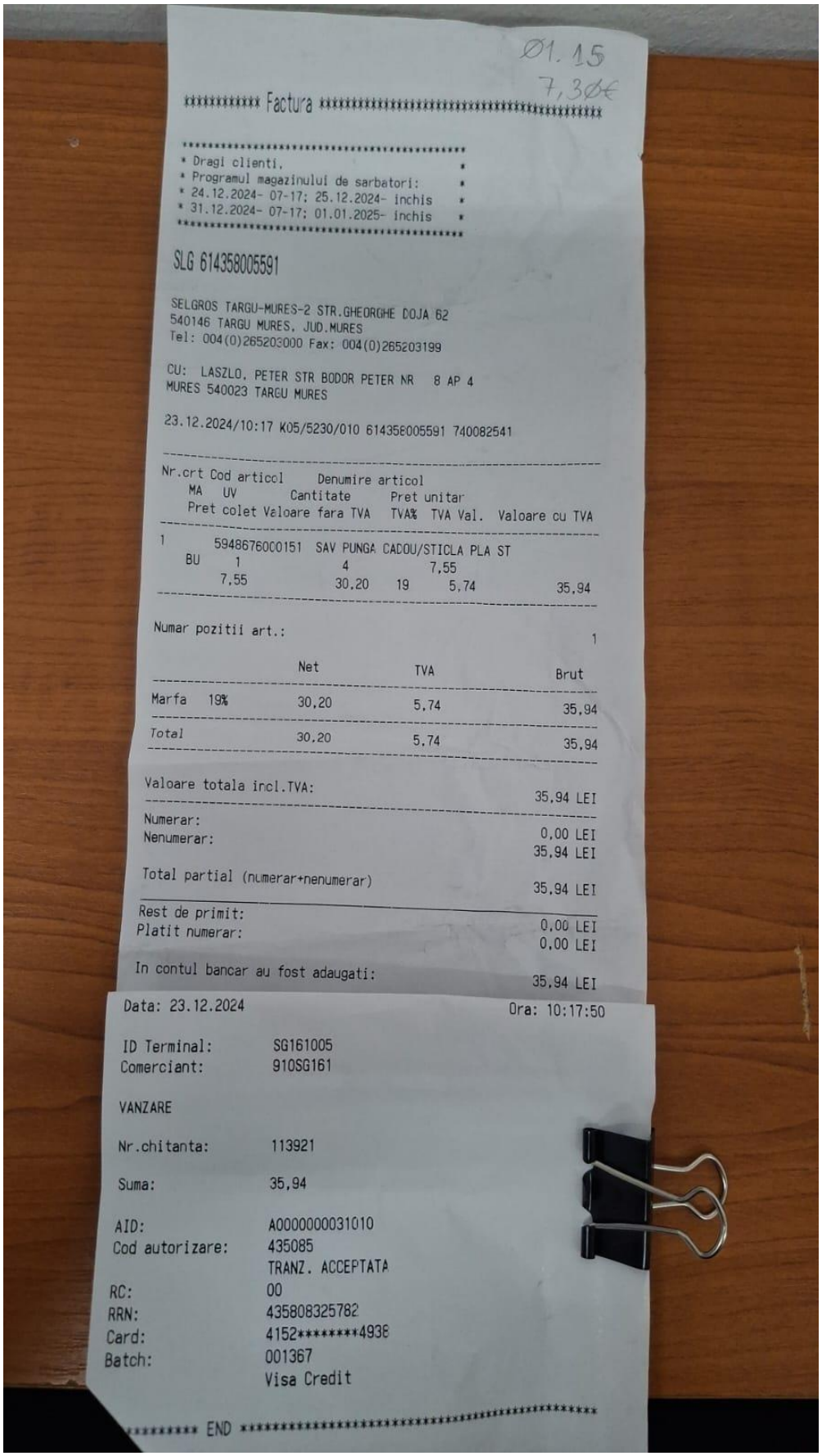
PAGO POR FUNDO DE MANEIO



01.15
7,30€

********** 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 614358005591

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

CU: LASZLO, PETER STR BODOR PETER NR 8 AP 4
MURES 540023 TARGU MURES

23.12.2024/10:17 K05/5230/010 614358005591 740082541

Nr.crt	Cod articol	Denumire articol				
	MA UV	Cantitate	Pret unitar			
	Pret colet	Valoare fara TVA	TVA%	TVA Val.	Valoare cu TVA	
1	5948676000151	SAV PUNGA CADOU/STICLA PLA ST				
	BU 1	4	7,55			
	7,55	30,20	19	5,74	35,94	

Numar pozitii art.: 1

	Net	TVA	Brut
Marfa 19%	30,20	5,74	35,94
Total	30,20	5,74	35,94

Valoare totala incl.TVA: 35,94 LEI

Numerar: 0,00 LEI
Nenumerar: 35,94 LEI

Total partial (numerar+nenumerar) 35,94 LEI

Rest de primit: 0,00 LEI
Platit numerar: 0,00 LEI

In contul bancar au fost adaugati: 35,94 LEI

Data: 23.12.2024 Ora: 10:17:50

ID Terminal: SG161005
Comerciant: 910SG161

VANZARE

Nr.chitanta: 113921

Suma: 35,94

AID: A0000000031010
Cod autorizare: 435085
TRANZ. ACCEPTATA
RC: 00
RRN: 435808325782
Card: 4152********4938
Batch: 001367
Visa Credit

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

Proc. 10143

7.30€

D.02.01.15