

FACTURA

Serie E Numar 0801

Data 31.07.2025 Scadent la 31.08.2025

1

- RON -

Furnizor

Client

SC ANA CONS ALL ACTIVITIES SRL

GRADINITA NR.160

CIF RO36470275 RC J40/11442/2016 Capital soc. 200 RON
BUCURESTI sect. 2 str. Hambarului nr. 12A bl. 2 sc. 1 ap. 40
Tel. 0764736996 Email annac.canna2010@gmail.com
Trezorerie operativa Sector 2 SECT.2 BUCURESTI
RO46 TREZ 7025 069X XX01 8419

CIF 4400921
BUCURESTI SECTOR 3, Aleea Perisoru, nr.9, sector 3
Banca TREZORERIA STATULUI - SECT.2 BUCURESTI
IBAN RO25TREZ24E650301200301X

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	TERMOS INOX CU POMPA 5LT 39221220-5 vase mancare	BUC	10.00	305.90	3 059.00	581.21
2	MARMITA INOX TRANS. HRANA 6L 39221220-5 vase mancare	BUC	10.00	437.90	4 379.00	832.01
3	MARMITA INOX TRANSP.HRANA 10.5L 39221220-5 vase mancare	BUC	10.00	503.80	5 038.00	957.22
4	CUTII PRAJITURI/TORT CU CAPAC 47Z30Z9.5 44617000-8 cutii	BUC	10.00	43.50	435.00	82.65

12 911.00 2 453.09

Total 15 364.09