

Furnizor:

SC MX TRADING SRL

C.U.I.:2222222

C.I.F.:RO2222222

Reg.Com.:J29/23304/2001

105600, Bucuresti D. Bolintineanu 5

Judet/Reg.: BUCURESTI

Tel:0722222222

IBAN:RO64XXX02080XXXXXX70001

Banca:BRD BUC.

Email:office@mxtrading.ro

Web:www.mxtrading.ro

Cap.soc.:200

Cumparator:

ALEX MOTO SRL

C.U.I.: 24242424

C.I.F.:RO24242424

Reg.Com.:J32/1111/2002

SIBIU

SOSEAU PITESTI 2

Judet: SIBIU

Banca:RAIFFEISEN

FACTURASeria: **FA** Nr: **00001200**

Data emiterii: 07.10.2009 08:23

* Poz	Denumire produsele si serviciilor	U.M.	Cant.	Net/buc	Net/total	TVA%	TVA val
1	[30110] CONTACT CU CHEIE	Buc	1	35.92	35.92	19.00	6.82
2	[LB05F] FISA BUJIE	Buc	1	15.72	15.72	19.00	2.99
3	[DR8EA] BUJIE NGK	Buc	1	21.00	21.00	19.00	3.99
4	[22007] PUNTE INCARCARE LINHAI	Buc	1	212.32	212.32	19.00	40.34
5	[24101] ELECTROMOTOR	Buc	1	452.12	452.12	19.00	85.90
6	[32030] BUTON AVARII	Buc	1	28.48	28.48	19.00	5.41
7	[20217] CANA BENZINA	Buc	1	86.22	86.22	19.00	16.38
8	[20228] POMPA BENZINA	Buc	1	175.32	175.32	19.00	33.31
9	SOS 2	Buc	0.2	78.90	15.78	19.00	3.00
10	[155209] ACTION CLEANER	Buc	1	233.90	233.90	19.00	44.44
11	[YAMALUBE 4-M] 10W-40 MINERAL	Buc	1	46.80	46.80	19.00	8.89
12	[56311-31G00-YT9] CARCASA FAR	Buc	1	101.91	101.91	19.00	19.36

Total fara TVA: 1425.48

Total TVA: 270.84

Total de plata: **1696.32**

Adica: omiesasesutenouazecisisaseLeisi32%

ACHITAT: Numerar cu chitanta CH 1

Societatea de asigurare: ASIROM Nr.Dosar.XD11/234

Completat de: Alexandru Artinel CNP:1822522295914 Act Id.:PH 727539 Elib.de:Pol.Buc

Delegat: URGENT CURIER

SC MX TRADING SRL

(Semnatura si stampila)

ALEX MOTO SRL

(Semnatura si stampila)

Aceasta factura contine 12 pozitii si 11.2 unitati

Unitatea:

SC MX TRADING SRL

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105600, Bucuresti D. Bolintineanu 5

Judet/Reg.: BUCURESTI

Tel:0722222222

IBAN:RO64XXX02080XXXXXX70001

Banca:BRD BUC.

Am primit de la:

ALEX MOTO SRL

Cui:24242424 Cif:RO24242424 Reg.Com.:J32/1111/2002

Adresa: SIBIU, SOSEAU PITESTI 2 Judet: SIBIU

Suma de:

1696.32 Lei

Adica: omiesasesutenouazecisisaseLeisi32%

Reprezentand:

Contravaloare factura FA00001200

Chitanta**Seria:CH****Nr.:00000001****Data:07.10.2009**