

NOTA DE RECEPTIE SI CONSTATARE DE DIFERENTE

Unitatea: SC MX TRADING SRL CUI:15367693

Numar document:3417 Data:04.05.2009 Numar factura:805823843

Subsemnatii, membrii comisiei de receptie am procedat la receptionarea urmatorilor materiale furnizate de:BRITISH AMERICAN TOBACCO S.R.L din CLADIRE BUCHAREST BUSINESS PARK , constatind urmatoare:

Nr.Cr t	Denumire	Cantitate	Pret de achizitie fara TVA	Val.la pret de achizitie fara TVA	Valoare TVA deductibil	Adaos comercial % comercial unitar	Adaos comercial	Valoare adaos	Pret vanz. fara TVA	Valoare la pret vanz. fara TVA	Pret vanz. cu TVA	Val. la pret vanz. cu TVA	Val. TVA neexigibila
1	VOGUE MENTHE SLIMS	10 BUC	6.095	60.95	11.58	6.23	0.38	3.80	6.48	64.80	7.7	77.0	12.29
2	VOGUE BLEU SUPERSLIMS	20 BUC	6.095	121.90	23.16	6.23	0.38	7.60	6.48	129.60	7.7	154.0	24.59
3	DUNHIL FINE CUT DARK BLUE	10 BUC	6.474	64.74	12.30	6.49	0.42	4.20	6.89	68.90	8.2	82.0	13.09
4	DUNHIL FINE CUT BLUE	10 BUC	6.474	64.74	12.30	6.49	0.42	4.20	6.89	68.90	8.2	82.0	13.09
5	DUNHIL BLUE	5 BUC	6.095	30.48	5.79	6.23	0.38	1.90	6.48	32.40	7.7	38.5	6.15
6	KENT NANOTEK RED	10 BUC	6.095	60.95	11.58	6.23	0.38	3.80	6.48	64.80	7.7	77.0	12.29
7	KENT NANO SILVER	20 BUC	6.095	121.90	23.16	6.23	0.38	7.60	6.48	129.60	7.7	154.0	24.59
8	KENT NANO BLACK	20 BUC	6.095	121.90	23.16	6.23	0.38	7.60	6.48	129.60	7.7	154.0	24.59
9	KENT SILVER	20 BUC	5.75	115.00	21.85	5.22	0.30	6.00	6.05	121.00	7.2	144.0	22.99
10	KENT WHITE	10 BUC	5.75	57.50	10.93	5.22	0.30	3.00	6.05	60.50	7.2	72.0	11.50
11	PALL MALL BLUE EXTRA KINGS	10 BUC	5.44	54.40	10.34	4.96	0.27	2.70	5.71	57.10	6.8	68.0	10.86
12	PALL MALL BLUE 20	30 BUC	5.28	158.40	30.10	5.11	0.27	8.10	5.55	166.50	6.6	198.0	31.61
13	KENT 100	40 BUC	5.75	230.00	43.70	5.22	0.30	12.00	6.05	242.00	7.2	288.0	45.98
	Total	215		1262.86	239.95			72.50		1335.70		1588.5	253.62

COMISIA DE RECEPTIE

PRIMIT IN GESTIUNE

Numele si prenumele	Semnatura	Numele si prenumele	Semnatura	Data	Semnatura
DEHELEAN PETRISOR				04.05.2009	