

**Capital social:** 30000 EUR

Cont: rerewerwe

| Nr.<br>crt                         | Denumirea produselor sau a serviciilor                                                                                                                                                                                        | U.M. | Cant. | Pret unitar<br>(fara TVA)                                                                                                                            | Valoarea            | Valoarea<br>TVA | Cota TVA                    |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------|-----------------------------|
| 1                                  | JIQUIDI MARILENA (kreditinē pagal sąskaitą faktūrą Nr. TEST-1990 data 03-11-2011)                                                                                                                                             | pcs  | 1     | -1.016,96                                                                                                                                            | -1.016,96           | 0,00            | TVA inclus<br>cf art.152 CF |
|                                    |                                                                                                                                                                                                                               |      |       |                                                                                                                                                      |                     |                 |                             |
|                                    |                                                                                                                                                                                                                               |      |       |                                                                                                                                                      |                     |                 |                             |
| Semnatura si stampila furnizorului | Observatii:<br>Intocmit de: Stanciu Raluca<br>CNP:<br>Data scadentei: 25-11-2011<br>Numele delegatului:<br>B.I./C.I.:<br>Mijloc transport:<br>Expedierea s-a efectuat in prezenta noastra la data de 17:33:03<br>Semnaturile: |      |       | Total                                                                                                                                                | -1016.96            | 0.00            |                             |
|                                    |                                                                                                                                                                                                                               |      |       | Total plata                                                                                                                                          | <b>-1016.96 RON</b> |                 |                             |
|                                    |                                                                                                                                                                                                                               |      |       | Semnatura de primire:<br><div style="text-align: right;"></div> |                     |                 |                             |