

# FACTURA

2

Serie d Numar 1075

Data 08.04.2020 Scadent la 08.04.2020

- RON -

Furnizor

Client

S.C. ZOOMED M.P. S.R.L.

DODI CARMEN

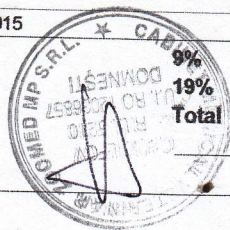
CIF RO12036857 RC J23/1836/2008 Capital soc. 200 RON  
DOMNESTI str. TUDOR VLADIMIRESCU nr. 375 jud. ILFOV  
Banca ING BANK  
IBAN RO41INGB0000999906333691

TINTAVA ILFOV

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA
1	DRONTAL PUPPY		15.000	4.5872	68.81 9%	6.19
2	ADVANTIX <4KG		6.000	37.8151	226.89 19%	43.11

factura este valabila fara semnatura si stampila conf art 319, aliniat 29 din legea227/2015

Emis de  
barbulescu paula  
Cf: IF522996



68.81	6.19
226.89	43.11
<b>295.70</b>	<b>49.30</b>

**Total 345.00**