

FACTURA

Serie d Numar 1139

Data 21.07.2020 Scadent la 21.07.2020

- RON -

Furnizor

Client

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

DODI CARMEN

CIF RO12036857 RC J23/1836/2008

TINTAVA ILFOV

Capital soc. 200 RON

DOMNESTI str. TUDOR VLADIMIRESCU nr. 375 jud. ILFOV

Banca ING BANK

IBAN RO41INGB0000999906333691

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA
1	CAZARE		4.000	42.0167	168.07 19%	31.93
2	TRATAMENT PERFUZABIL	bc	4.000	100.0000	400.00 19%	76.00
3	TRATAMENT MEDICAMENTOS	bc	1.000	45.8700	45.87 9%	4.13
4	TRATAMENT MEDICAMENTOS	bc	1.000	200.0000	200.00 19%	38.00
5	ANALIZE BIOCHIMIE SANGE		2.000	105.0400	210.08 19%	39.92
6	ANALIZE BIOCHIMIE SANGE		3.000	84.0333	252.10 19%	47.90
7	ANALIZE SYNEVOVET		1.000	75.0000	75.00 19%	14.25
8	ANALIZE SYNEVOVET		1.000	50.0000	50.00 19%	9.50
9	MANOPERA TOALETARE		1.000	80.0000	80.00 19%	15.20
10	FIPRODOG S	pp	1.000	20.1835	20.18 9%	1.82
11	ROYAL GASTROINT DOG CSV	cut	1.000	15.5963	15.60 9%	1.40
12	ROYAL RECOVERY 195G		3.000	8.2569	24.77 9%	2.23
13	CONS. HEPATIC CAT		1.000	6.4220	6.42 9%	0.58
factura este valabila fara semnatura si stampila conf art 319, aliniat 29 din legea227/2015						
Emis de				9%	112.84	10.16
barbulescu paula				19%	1 435.25	272.70
Ct: IF522996				Total	1 548.09	282.86
Total						1 830.95

