

Furnizor: ARABESQUE SRL  
 Capital social: 14.005.000 LEI  
 Nr.ord.registru com./an: J17/666/1994  
 Cod de Identificare Fiscal: 5340801  
 Atribut fiscal: RO  
 Sediul(localitatea,str.,nr.):  
 Str. Timisului, Nr. 1, Galati  
 Pct. de lucru: MATHAUS Vitan  
 Calea Vitan, nr. 112014, Bucuresti  
 Tel: 0750250900/0750250901  
 Cod IBAN: RO07 BACX 0000 0045 6892 5037  
 Banca: UNICREDIT TIRIAC BANK Pitesti

Nr. facturii **BU20-1024998**  
 Data(ziua, luna, anul) **19/11/2018**

Cumparator :INTERNET SI TEHNOLOGIE S3 SRL  
 CIF : RO38189005  
 Adresa :CALEA VITAN NR 242 SECT 3 BUCURESTI Romania  
 Nr.Ord.Reg.Com/An :J40/15452/2017  
 Banca :  
 Contul :

Conform bon fiscal / serie fiscala / data / numar tranzactie / terminal ID :  
 42 / 11 / 2018-11-19 / 44 / 21


| Linie | Descriere                                  | Unitate | Cantitate | Prezenta | TVA   | Total |
|-------|--|---------|-----------|----------|-------|-------|
| 1     | 05948947011886 - CIZMA 43 FARMER LAVORO    | buc     | 1         | 21,01    | 19,00 | 3,99  |
| 2     | 05948947001856 - PELERINA IMPER.PVC XXL K  | buc     | 1         | 25,17    | 19,00 | 4,78  |
| 3     | 05948947001849 - PELERINA IMPER.PVC XL KAK | buc     | 1         | 25,17    | 19,00 | 4,78  |
| 4     | 05948947001825 - PELERINA IMPER.PVC KAKI M | buc     | 2         | 25,17    | 19,00 | 9,56  |
| 5     | 05949034931056 - GENUNCHIERE SUPER         | buc     | 4         | 16,76    | 19,00 | 12,74 |
| 6     | 08009798614958 - MANUSA DRIVE-10           | buc     | 3         | 23,29    | 19,00 | 13,28 |
| 7     | 06423669001722 - MANUSI PIELE IMBLANITE PU | buc     | 1         | 7,98     | 19,00 | 1,52  |
| 8     | 08591806050228 - PELERINA IMPER.PVC KAKI L | buc     | 1         | 25,17    | 19,00 | 4,78  |

S.C. INTERNET SI TEHNOLOGIE S3 SRL

INTRARE Nr. 600  
 ESIRE  
 Ziua 13 Luna 11 Anul 2018

| Procent T.V.A | Valoare fara T.V.A. | Valoare T.V.A. | Total  |
|---------------|---------------------|----------------|--------|
| 19,00         | 291,74              | 55,43          | 347,17 |

|   |   |               |
|---|---|---------------|
| Semnatura si stampila furnizorului<br> | Date privind expeditia:<br>Numele delegatului .....<br>CNP..... B.C./C.I.: .....<br>Seria ..... Nr. .... Eliberat(a).....<br>Mijlocul de transport : .....<br>Nr. : .....<br>Expedierea s-a facut in prezenta noastra la data de 19.11.2018 ora 10:11:44<br>Semnaturile ..... | RON<br>347,17 |
|   |   |               |

BANCA **BT** TRANSILVANIA™

ARABESQUE VITAN  
TIMISULUI, 1  
GALATI, GALATI  
19-11-2018 10:09:20  
ID TERMINAL: 04167200  
COMERCIANT :041V0563171B  
**VANZARE**

AID:A000000041010  
MASTERCARD  
\*\*\*\*\*7971  
INTERNET SI TEHNOLOGIE  
BATCH:000181 BON:007764  
RRN:002413721109 RC:00  
AUTH:015139 STAN:018008

**SUMA 347,17RON**

**TRANZ. ACCEPTATA**

EXEMPLAR CLIENT  
\*\*\*\*\*  
MATHAUS VITAN  
CALEA VITAN, 112-114  
BUCURESTI, BUCURESTI

**MATHAUS**

REGISTRUL DE RETIUT **ARABESQUE**  
SRL

**SC ARABESQUE SRL**  
Calea Vitan, nr. 112-114  
Sector 3, Municipiul Bucuresti  
R05340801

OP. 99

|                                   |   |   |       |               |
|-----------------------------------|---|---|-------|---------------|
| CIZMA 43 FARMER LAVORO<br>[BUC]   | 1 | x | 25,00 | 25,00         |
| PELERINA IMPER.PVC XX<br>L [BUC]  | 1 | x | 29,95 | 29,95         |
| PELERINA IMPER.PVC XL<br>K [BUC]  | 1 | x | 29,95 | 29,95         |
| PELERINA IMPER.PVC KAK<br>I [BUC] | 2 | x | 29,95 | 59,90         |
| GENUNCHIERE SUPE<br>R [BUC]       | 4 | x | 19,94 | 79,76         |
| MANUSA DRIVE-10 [BUC]             | 3 | x | 27,72 | 83,16         |
| MANUSI PIELE IMBLANITE<br>[BUC]   | 1 | x | 9,50  | 9,50          |
| PELERINA IMPER.PVC KAK<br>I [BUC] | 1 | x | 29,95 | 29,95         |
| <b>SUBTOTAL</b>                   |   |   |       | <b>347,17</b> |
| <b>TOTAL</b>                      |   |   |       | <b>347,17</b> |
| CARD BT                           |   |   |       | 347,17        |



02100000441910060000034717

D TVA D 19.00% 55.43  
TOTAL TVA 55.43

ART 1 TRANZACTIE: 44

NUMAR MAGAZIN: 7

Oper. IDT Mag. Data Ora  
717 21 7 19/11/2018 10:06

\*\*Va multumim pentru vizita!\*\*

19/11/2018 10:06 Nr.BF:0042 #1

RZ 6000064011  
BON FISCAL