



DEDICAT PLANURILOR TALE
SC DEDEMAN SRL

B-DUL. THEODOR PALLADY NR. 50, SECTOR 3, BUCURESTI
CIF: R02816464

CIF CLIENT: R038189005

FACTURA SIMPLIFICATA

CUMPARATOR: INTERNET SI TEHNOLOGIE S3 SRL

5001461 TESAPACK 4280 66X48 TRANSP
2 BUC X 6.85= 13.70 D

7049186 SACOSA MAIEU
32X60(9KG)ECOTAXA 0,15RON 1 BUC X 1.00= 1.00 D

1010335 SURUB CAP PLAT CU SAIBA
AUTOFOR 4,2X16ZA 1 CUT X 60.00= 60.00 D

6000218 SD PIULITA HEXAGONALA DIN934
M4 ZA 306 BUC X 0.02= 6.12 D

4006563 SURUB AUTOP INECAT 3.5X13
39601B3501300 88 BUC X 0.07= 6.16 D

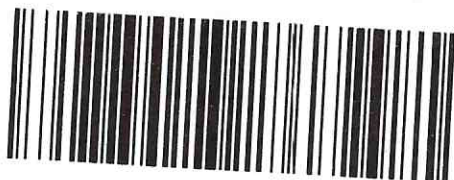
1037148 TUB DE CAPAT 1,5MMP 100BUC
472/8 2 PAC X 6.41= 12.82 D

1008456 TUB DE CAPAT 2X1.5MMP 100BUC
872/8 2 PAC X 14.58= 29.16 D

1027620 BANDA ZIMTATA 2.5X100
36300M(P)251000C 10 PUN X 3.05= 30.50 D

TOTAL LEI	159.46
CARD	159.46
REST	0.00
TOTAL TVA D - 19%	25.46
TOTAL TVA BON	25.46

COD CLIENT: 877533



BU81006000416468

Z:0972 BF:0084

ID BF:

DATA: 05-11-2019 ORA: 10:25:59

S/N:DB4800000175

CASIER 1:

NR. AMEF:0001

20000063712019110510255909720084

TD:00141712

8120

BON FISCAL

R 2000006371

VA MULTUMIM CA ATI ALES DEDEMAN

DEDEMAN 81 BUCURESTI 4, 5
B-DUL. THEODOR PALLADY, NR. 50, BL. -, SC. -, AP
- MUNICIPAL BUCU
TEL: 234313330

COMERCIANT4230834 TERMINAL :00118915
05/11/2019 10:24
TRANZ:004363 BATCH:003622
VERSIUNE:VIPRE358A OPB:000001 SURSA :CX10
AID:A0000000041010 APP.LABEL:MASTERCARD
3571
INTERNET TEHNOLOGIE CG
EMV VANZARE

SUMA TRANZACTIEI 159.46 RON

COD AUTORIZ: 035860

NR DE RF: 930910333418

ATI FI PUTUT SA FACETI
2.02 RONACEAS
GRATUIT UTILIZAND PUNCTELE BONUS

INFORMATII
TRANZ. ESTE AUTENTIFICATA PRIN CODUL PIN



TC:37CC0C32C5B7E072

AL DOILEA EXEMPLAR (PT. DETINATOR CARD)