

**SUCESUL TĂU E AFACEREA NOASTRĂ**

METRO CASH & CARRY ROMANIA SRL
 Bd. Theodor Pallady, Nr. 51N, Cl. C6 A, Sector 3
 032258 Bucuresti
 TEL: 031-4234000 FAX: 031-4234102
 C.I.F: RO 8119423
 Capital social: 13537500,00 LEI
 BANCA: Banca Comerciala Romana S.A.
 Cont: RO68RNCB0445016915120001
 BANCA: UniCredit Bank S.A.
 Cont: RO10BACX0000003000909022
 Nr. de ordine in Registrul Comertului: J40/9081/2010
 * Cod acciza destinatatar inregistrat: RO0051700YY00

METRO Cash&Carry Berceni
 Bd. Metalurgiei Nr 130 A, Sector 4
 041837 Bucuresti
 TEL: 021-4066150 FAX: 021-4066111

Pagina: 1
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FACTURA NR 3027000008003728 Casier: 740 Casa: 8 NR.Intern (008-575279) 8185

INTERNET SI TEHNOLOGIE S3 SRL Nr. Client: 036 029265 SC
 VITAN 154-158 C.I.F: RO38189005 Reg.:J40/15452/2017
 031285 BUCURESTI SECTOR 3

Cod articol	Denumire articol	Mod amb	Pret MU	Cant.	Valoare fara TVA	Discount fara TVA	Valoare cu discount fara TVA	TVA %	Valoare totala cu TVA	Unit. vanz.	Pret unit. cu disc. fara TVA
1	2	3	4	5	6=4*5	7	8=6+7	9	10=8+9*8	11	8: (11*5)
4337182159599	FL 16 ROLE HARTIE IGIENICA 4ST	IM	23,20	1	23,20		23,20	19	27,61	16	1,70
5948792015886	150 ARO SERVETELE CUTIE	BU	3,78	15	56,70	1,20-	55,50	19	66,05	23	3,70
7322540159967	180B TORK PROSOP ALB Z 2S H2	IM	27,90	3	83,70	8,37-	75,33	19	89,64	3	8,37
5941223000512	200X5G ZAHAR MARGARITAR BRUN S	CU	14,05	1	14,05		14,05	9	15,31	1	14,05
4061445008255	1KG TCHIBO CAFE CREMA INTENS	PC	65,00	3	195,00	17,52-	177,48	9	193,45	2	59,16
5942326400018	0.5L AQUA CARPATICA APA PLATA	IM	25,20	3	75,60	5,28-	70,32	9	76,65	12	1,95
8000536020215	ISAP 50 PAHARE KRISTAL 300ML	ST	14,29	1	14,29		14,29	19	17,01	1	14,29
4337182136316	MPRO 100 FURCULITE LEMN 16CM	BU	10,92	1	10,92		10,92	19	12,99	1	10,92
4337182173571	MPRO BIO 50 FARFURII ROTU.26CM	BU	31,09	1	31,09		31,09	19	37,00	1	31,09
4337182136736	MPRO BIO 50 FARFURII ROTU.22CM	BU	24,37	1	24,37		24,37	19	29,00	1	24,37
8006540121269	450G ARIEL DET MANUAL MS	BU	5,40	1	5,40		5,40	19	6,43	1	5,40
5000204199604	1L MR. MUSCLE GEL BUCATARIE	BU	14,39	1	14,39		14,39	19	17,12	1	14,39
5946004013880	4L IGIENOL DEZINF UNIV ALBASTR	BI	33,00	1	33,00		33,00	19	39,27	1	33,00
9200000932603	GAGGIA,DECALCIFIANȚ LICHID 250	BU	33,53	1	33,53		33,53	19	39,90	1	33,53
5997270790111	14G PALOMA PARFUM SPORT	BU	5,03	4	20,12	4,04-	16,08	19	19,13	1	4,02
5997270790159	14G PALOMA PARFUM OCEAN	BU	5,03	4	20,12	4,04-	16,08	19	19,12	1	4,02
5997270799244	14G PALOMA PARFUM BUBBLE GUM	BU	5,03	4	20,12	4,04-	16,08	19	19,13	1	4,02
5997270799220	14G PALOMA PARFUM TURBO GUM T	CA	5,03	4	20,12	4,04-	16,08	19	19,14	1	4,02
6421963005804	ARO SEPARATOR CARTON SET 100	ST	7,13	2	14,26	1,00-	13,26	19	15,78	1	6,63
5948792068004	ARO BIBLIORAFȚ A4 PP VD,75MM	ST	35,10	1	35,10	4,21-	30,89	19	36,76	5	6,18
5948792068035	ARO BIBLIORAFȚ A4 PP RO,50MM	ST	35,10	1	35,10	4,21-	30,89	19	36,76	5	6,18
5948792068042	ARO BIBLIORAFȚ A4 PP VD,50MM	ST	35,10	1	35,10	4,21-	30,89	19	36,76	5	6,18
5948792067984	ARO BIBLIORAFȚ A4 PP ALBS,75MM	ST	35,10	1	35,10	4,21-	30,89	19	36,76	5	6,18
5948792067991	ARO BIBLIORAFȚ A4 PP NG ,75MM	ST	35,10	1	35,10	4,21-	30,89	19	36,76	5	6,18
5948792067946	SIGMA BIBL A4 PP ALBS, 50M 5/S	ST	45,40	3	136,20	9,54-	126,66	19	150,72	5	8,44
4333465055381	SIGMA H COP A4 80G 5 X 500 C	CA	121,81	4	487,24		487,24	19	579,80	5	24,36
6421963025611	CALENDAR BIROU PEISAJE 12FILE	BU	3,35	2	6,70		6,70	19	7,98	1	3,35
4337255315655	SIGMA AGRAFE 28MM,100B/S, DIV C	CA	2,09	1	2,09		2,09	19	2,49	1	2,09
9023800326164	KORES BUREȚIERA CU GEL 15ML	IM	6,29	3	18,87	0,93-	17,94	19	21,35	1	5,98
4337255381544	SIGMA CAPSE 10CUT/SET NO24/6	BU	7,47	1	7,47		7,47	19	8,89	10	0,75

Total cant.	Total greutate	Total ambalaje	Total val. fara TVA	Discount fara TVA	Total+disc. fara TVA	Total val. cu TVA
71	0,000	0	1544,05	81,05-	1463,00	1714,79

	Valoare dupa Disc.fara TVA	TVA Cota	Val. TVA	Val.cu TVA
Subtotal	261,85	9%	23,57	285,42
	1201,15	19%	228,22	1429,37
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Total factura	261,85	9%	23,57	285,42
	1201,15	19%	228,22	1429,37
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	1463,00		251,79	1714,79 LEI
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	Total de plata		1714,79	LEI
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	Card Online 2		1714,79	LEI

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