

Furnizor: **MEDICALPUBIT SRL**
Nr. ord. com./an: **J12/2806/26.09.2014**
CIF: **RO 33628746**
Capital Social: **200 RON**
Sediu: **NICOLAE TITULESCU 31/28 CLUJ-NAPOCA**
Judet: **CLUJ**
IBAN: **RO19BTRLRONCRT0477621301**
Banca: **BT**

FACTURA

Nr. Factura: **19**
Data(ziua, luna, anul): **15.03.2021**

Cumparator: **VEVERITA VEA SRL**
Nr. ord. com./an: **J12/3248/2009**
CIF: **38797209**
Capital Social:
Sediu: **Strada Fabricii, Nr. 8 Cluj-Napoca**
Judet: **Cluj**
IBAN: **fsdafdsfds**
Banca: **Transilvania**

| Nr. Crt. | Denumire produselor sau a serviciilor | U.M. | Cantitate | Pret unitare (fara T.V.A.) -lei- | Valoare -lei- | Valoare T.V.A. -lei- |
|------------------------------------|---------------------------------------|------|----------------------|--|-------------------------|-------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | | Buc | 1 | | 0.00 | 0.00 |
| Semnatura si stampila furnizorului | | | Semnatura de primire | | 0.00 | 0.00 |
| | | | | | Pret total (col. 5 + 6) | |
| | | | | | 0.00 | |