

NOTA DE RECEPTIE SI CONSTATARE DIFERENTE

Gestiune	Numar document	Data document	Numar si data document furnizor
MAGAZIN BFK VITAN	243	01.09.2021 11:39:04	Factura intracomunitara 5316738-2 din data de 23.09.2021

Subsemnatii, membrii ai comisiei de receptie, am procedat la receptionarea valorilor materiale furnizate de C.W.F. CHILDREN WORLDWIDE FASHION din LES HERBIERS CEDEX cu vagonul/auto nr. documente insotitoare , delegat constatandu-se urmatoarele:

Produse:																			
Nr. crt.	Denumirea bunurilor receptionate	Cod	U.M.	Cant.	Cant conf doc	Pret unitar achizitie (fara TVA)	Valoarea neta totala de intrare	TVA unitar achizitie	TVA total achizitie	Valoare totala achizitie	Adaos comercial (%)	Adaos comercial unitar	Pret net unitar vanzare cu adaos	Valoare TVA unitar la vanzare	Pret unitar de vanzare cu TVA	Total vanzare (fara TVA)	Total TVA la vanzare	Total vanzare cu TVA	Adaos comercial total
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RUCSAC KARL LAGERFELD - Z 10061 - TU - NEGRU	31431 69007 187	BUC	1.000	1.000	217.14	217.14	41.26	41.26	258.40	130.27	282.86	500.00	95.00	595.00	500.00	95.00	595.00	282.86
2	GEANTA KARL LAGERFELD - Z 10114 - TU - BLEUMARIN	31431 69676 581	BUC	1.000	1.000	236.88	236.88	45.01	45.01	281.89	111.08	263.12	500.00	95.00	595.00	500.00	95.00	595.00	263.12
3	RUCSAC KARL LAGERFELD - Z 10116 - T.U. - NEGRU	31431 69704 154	BUC	1.000	1.000	236.88	236.88	45.01	45.01	281.89	130.59	309.34	546.22	103.78	650.00	546.22	103.78	650.00	309.34
4	GEANTA KARL LAGERFELD - Z 10118 - T.U. - BLEUMARIN	31431 69676 437	BUC	1.000	1.000	217.14	217.14	41.26	41.26	258.40	130.27	282.86	500.00	95.00	595.00	500.00	95.00	595.00	282.86
5	GEANTA KARL LAGERFELD - Z 10113 - TU - NEGRU	31431 69155 154	BUC	1.000	1.000	197.40	197.40	37.51	37.51	234.91	153.29	302.60	500.00	95.00	595.00	500.00	95.00	595.00	302.60
6	RUCSAC KARL LAGERFELD - Z 10115 - T.U. - NEGRU	31431 69470 554	BUC	1.000	1.000	217.14	217.14	41.26	41.26	258.40	130.27	282.86	500.00	95.00	595.00	500.00	95.00	595.00	282.86
7	BORSETA KARL LAGERFELD - Z 20062 - TU - NEGRU	31431 69138 829	BUC	1.000	1.000	118.44	118.44	22.50	22.50	140.94	148.33	175.68	294.12	55.88	350.00	294.12	55.88	350.00	175.68
8	SET 2 BIBEROANE KARL - Z 90021 - T.U. - ALB	31431 68856 861	SET	3.000	3.000	118.44	355.31	22.50	67.51	422.82	148.33	175.68	294.12	55.88	350.00	882.35	167.65	1050.00	527.04
9	SUZETA KARL - Z 90T19 - T.U. - ALB	31431 68576 240	BUC	3.000	3.000	78.96	236.88	15.00	45.01	281.89	107.53	84.91	163.87	31.13	195.00	491.60	93.40	585.00	254.72
10	BOTOSI KARL LAGERFELD - Z 99012 - 17 - NEGRU	31431 69603 945	PER	1.000	1.000	118.44	118.44	22.50	22.50	140.94	148.33	175.68	294.12	55.88	350.00	294.12	55.88	350.00	175.68
11	BOTOSI KARL LAGERFELD - Z 99012 - 19 - NEGRU	31431 69603 952	PER	1.000	1.000	118.44	118.44	22.50	22.50	140.94	148.33	175.68	294.12	55.88	350.00	294.12	55.88	350.00	175.68

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0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
12	RUCSAC DKNY - D 30519 - TU - NEGRU	31431 69229 459	BUC	1.000	1.000	157.92	157.92	30.00	30.00	187.92	139.46	220.23	378.15	71.85	450.00	378.15	71.85	450.00	220.23
13	RUCSAC DKNY - D 30520 - TU - ARGINTIU	31431 69208 614	BUC	1.000	1.000	157.92	157.92	30.00	30.00	187.92	139.46	220.23	378.15	71.85	450.00	378.15	71.85	450.00	220.23
14	BORSETA DKNY - D 20T58 - TU - NEGRU	31431 69123 399	BUC	1.000	1.000	88.83	88.83	16.88	16.88	105.71	136.50	121.25	210.08	39.92	250.00	210.08	39.92	250.00	121.25
15	RUCSAC DKNY - D 30517 - TU - NEGRU ALB	31431 69233 708	BUC	2.000	2.000	148.05	296.09	28.13	56.26	352.35	141.24	209.10	357.15	67.86	425.00	714.29	135.71	850.00	418.20
16	COSTUM BOSS - J 98339 - 1 LUNA - ROZ	31431 68809 041	SET	1.000	1.000	197.40	197.40	37.51	37.51	234.91	153.29	302.60	500.00	95.00	595.00	500.00	95.00	595.00	302.60
17	COSTUM BOSS - J 98339 - 3 LUNI - ROZ	31431 68809 058	SET	1.000	1.000	197.40	197.40	37.51	37.51	234.91	153.29	302.60	500.00	95.00	595.00	500.00	95.00	595.00	302.60
18	COSTUM BOSS - J 98339 - 6 LUNI - ROZ	31431 68837 785	SET	1.000	1.000	197.40	197.40	37.51	37.51	234.91	153.29	302.60	500.00	95.00	595.00	500.00	95.00	595.00	302.60
19	COSTUM BOSS - J 98339 - 9 LUNI - ROZ	31431 68815 219	SET	1.000	1.000	197.40	197.40	37.51	37.51	234.91	153.29	302.60	500.00	95.00	595.00	500.00	95.00	595.00	302.60
20	COSTUM BOSS - J 98339 - 12 LUNI - ROZ	31431 68809 065	SET	1.000	1.000	197.40	197.40	37.51	37.51	234.91	153.29	302.60	500.00	95.00	595.00	500.00	95.00	595.00	302.60
21	COSTUM BOSS - J 98339 - 18 LUNI - ROZ	31431 68808 662	SET	1.000	1.000	197.40	197.40	37.51	37.51	234.91	153.29	302.60	500.00	95.00	595.00	500.00	95.00	595.00	302.60
22	COSTUM BOSS - J 98339 - 2 ANI - ROZ	31431 69702 648	SET	1.000	1.000	204.80	204.80	38.91	38.91	243.71	144.14	295.20	500.00	95.00	595.00	500.00	95.00	595.00	295.20
23	COSTUM BOSS - J 98339 - 3 ANI - ROZ	31431 69702 822	SET	1.000	1.000	204.80	204.80	38.91	38.91	243.71	144.14	295.20	500.00	95.00	595.00	500.00	95.00	595.00	295.20
24	SUZETA BOSS - J 90P04 - T.U. - ALB	31431 68191 122	BUC	4.000	4.000	59.22	236.88	11.25	45.01	281.89	162.52	96.24	155.46	29.54	185.00	621.85	118.15	740.00	384.97
25	SUZETA BOSS - J 90P04 - T.U. - BLEU	31431 68191 139	BUC	2.000	2.000	59.22	118.44	11.25	22.50	140.94	162.51	96.24	155.46	29.54	185.00	310.92	59.08	370.00	192.48
26	SUZETA BOSS - J 90P04 - T.U. - BLEUMARIN	31431 68191 726	BUC	4.000	4.000	59.22	236.88	11.25	45.01	281.89	162.52	96.24	155.46	29.54	185.00	621.85	118.15	740.00	384.97

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0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
27	SUZETA BOSS - J 90M59 - T.U. - NEGRU	31431 69943 720	BUC	4.000	4.000	64.15	256.61	12.19	48.76	305.37	142.33	91.31	155.46	29.54	185.00	621.85	118.15	740.00	365.24
28	SUZETA BOSS - J 90M59 - T.U. - ROSE GOLD	31431 69970 283	BUC	4.000	4.000	64.15	256.61	12.19	48.76	305.37	142.33	91.31	155.46	29.54	185.00	621.85	118.15	740.00	365.24
29	SUZETA BOSS - J 90M59 - T.U. - AURIU	31431 69169 021	BUC	2.000	2.000	64.16	128.31	12.19	24.38	152.69	142.32	91.31	155.46	29.54	185.00	310.92	59.08	370.00	182.61
30	SET 5 SOSETE BOSS - J 90213 - 17-18 - MULTICOLOR	31431 69116 544	SET	2.000	2.000	88.83	177.66	16.88	33.76	211.42	136.50	121.26	210.09	39.92	250.00	420.17	79.83	500.00	242.51
31	SET BIBERON+SUZETA BOSS - J 9K135 - T.U. - BLEUMARIN	31431 69127 120	SET	2.000	2.000	170.26	340.51	32.35	64.70	405.21	144.32	245.71	415.97	79.03	495.00	831.93	158.07	990.00	491.42
32	SET 2 BIBEROANE BOSS - J 90P01 - T.U. - BLM	31431 68191 405	SET	2.000	2.000	71.56	143.11	13.60	27.19	170.30	164.24	117.52	189.08	35.92	225.00	378.15	71.85	450.00	235.04
33	SET 2 BIBEROANE BOSS - J 90P01 - T.U. - ALB BLEU	31431 68190 934	SET	2.000	2.000	71.56	143.11	13.60	27.19	170.30	164.24	117.52	189.08	35.92	225.00	378.15	71.85	450.00	235.04
34	COSTUM BOSS - J 97180 - 1 LUNA - BLEUMARIN	31431 68506 629	SET	1.000	1.000	125.84	125.84	23.91	23.91	149.75	133.73	168.28	294.12	55.88	350.00	294.12	55.88	350.00	168.28
35	COSTUM BOSS - J 97180 - 3 LUNI - BLEUMARIN	31431 68595 098	SET	1.000	1.000	125.84	125.84	23.91	23.91	149.75	133.73	168.28	294.12	55.88	350.00	294.12	55.88	350.00	168.28
36	COSTUM BOSS - J 97180 - 6 LUNI - BLEUMARIN	31431 68511 289	SET	1.000	1.000	125.84	125.84	23.91	23.91	149.75	133.73	168.28	294.12	55.88	350.00	294.12	55.88	350.00	168.28
37	ROCHIE BOSS - J 92063 - 12 LUNI - ROZ	31431 69015 311	BUC	1.000	1.000	152.98	152.98	29.07	29.07	182.05	147.19	225.17	378.15	71.85	450.00	378.15	71.85	450.00	225.17
38	COSTUM BOSS - J 94294 - 3 LUNI - BLEUMARIN	31431 68885 663	SET	1.000	1.000	143.11	143.11	27.19	27.19	170.30	131.94	188.82	331.93	63.07	395.00	331.93	63.07	395.00	188.82
39	COSTUM BOSS - J 94294 - 6 LUNI - BLEUMARIN	31431 68885 670	SET	1.000	1.000	143.11	143.11	27.19	27.19	170.30	131.94	188.82	331.93	63.07	395.00	331.93	63.07	395.00	188.82
40	COSTUM BOSS - J 94294 - 1 LUNI - BLEUMARIN	31431 68885 656	SET	1.000	129.00 0	143.11	143.11	27.19	27.19	170.30	131.94	188.82	331.93	63.07	395.00	331.93	63.07	395.00	188.82
41	COSTUM 3P BOSS - J 98330 - 1 LUNA - BLEU	31431 68644 833	SET	1.000	1.000	214.67	214.67	40.79	40.79	255.46	154.45	331.55	546.22	103.78	650.00	546.22	103.78	650.00	331.55

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0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
42	COSTUM 3P BOSS - J 98330 - 3 LUNI - BLEU	31431 68646 325	SET	1.000	1.000	214.67	214.67	40.79	40.79	255.46	154.45	331.55	546.22	103.78	650.00	546.22	103.78	650.00	331.55
43	COSTUM 3P BOSS - J 98330 - 6 LUNI - BLEU	31431 68654 429	SET	1.000	1.000	214.67	214.67	40.79	40.79	255.46	154.45	331.55	546.22	103.78	650.00	546.22	103.78	650.00	331.55
44	COSTUM 3P BOSS - J 98330 - 1 LUNA - BLEUMARIN	31431 69688 010	SET	1.000	1.000	214.67	214.67	40.79	40.79	255.46	154.45	331.55	546.22	103.78	650.00	546.22	103.78	650.00	331.55
45	COSTUM 3P BOSS - J 98330 - 3 LUNI - BLEUMARIN	31431 69694 592	SET	1.000	1.000	214.67	214.67	40.79	40.79	255.46	154.45	331.55	546.22	103.78	650.00	546.22	103.78	650.00	331.55
46	COSTUM 3P BOSS - J 98330 - 6 LUNI - BLEUMARIN	31431 69687 297	SET	1.000	1.000	214.67	214.67	40.79	40.79	255.46	154.45	331.55	546.22	103.78	650.00	546.22	103.78	650.00	331.55
47	COSTUM 3P BOSS - J 98330 - 9 LUNI - BLEUMARIN	31431 69694 660	SET	1.000	1.000	214.67	214.67	40.79	40.79	255.46	154.45	331.55	546.22	103.78	650.00	546.22	103.78	650.00	331.55
48	COSTUM 3P BOSS - J 98330 - 12 LUNI - BLEUMARIN	31431 69694 530	SET	1.000	1.000	214.67	214.67	40.79	40.79	255.46	154.45	331.55	546.22	103.78	650.00	546.22	103.78	650.00	331.55
49	COSTUM 3P BOSS - J 98330 - 18 LUNI - BLEUMARIN	31431 69687 235	SET	1.000	1.000	214.67	214.67	40.79	40.79	255.46	154.45	331.55	546.22	103.78	650.00	546.22	103.78	650.00	331.55
50	BOTOSI BOSS - J 99101 - 17 - BLEU	31431 69228 681	PER	1.000	1.000	98.70	98.70	18.75	18.75	117.45	197.99	195.42	294.12	55.88	350.00	294.12	55.88	350.00	195.42
51	BOTOSI BOSS - J 99101 - 18 - BLEU	31431 69243 271	PER	1.000	1.000	98.70	98.70	18.75	18.75	117.45	197.99	195.42	294.12	55.88	350.00	294.12	55.88	350.00	195.42
52	BOTOSI BOSS - J 99101 - 19 - BLEU	31431 69189 494	PER	1.000	1.000	98.70	98.70	18.75	18.75	117.45	197.99	195.42	294.12	55.88	350.00	294.12	55.88	350.00	195.42
53	BLUZA BOSS - J 05877 - 2 ANI - ALB	31431 69150 869	BUC	1.000	1.000	81.43	81.43	15.47	15.47	96.90	132.20	107.65	189.08	35.92	225.00	189.08	35.92	225.00	107.65
54	BLUZA BOSS - J 05877 - 3 ANI - ALB	31431 69094 750	BUC	2.000	2.000	81.43	162.85	15.47	30.94	193.79	132.21	107.65	189.08	35.92	225.00	378.15	71.85	450.00	215.30
55	HANORAC BOSS - J 05900 - 2 ANI - NEGRU ALBASTRU	31431 69153 563	BUC	1.000	1.000	160.38	160.38	30.47	30.47	190.85	135.78	217.77	378.15	71.85	450.00	378.15	71.85	450.00	217.77
56	HANORAC BOSS - J 05900 - 3 ANI - NEGRU ALBASTRU	31431 69094 910	BUC	2.000	2.000	160.39	320.77	30.48	60.95	381.72	135.78	217.77	378.15	71.85	450.00	756.30	143.70	900.00	435.53

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0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
57	SALOPETA BOSS - J 94288 - 1 LUNA - ROZ	31431 68654 375	BUC	1.000	1.000	133.24	133.24	25.32	25.32	158.56	149.12	198.69	331.93	63.07	395.00	331.93	63.07	395.00	198.69
58	SALOPETA BOSS - J 94288 - 3 LUNI - ROZ	31431 68646 301	BUC	1.000	1.000	133.24	133.24	25.32	25.32	158.56	149.12	198.69	331.93	63.07	395.00	331.93	63.07	395.00	198.69
59	SALOPETA BOSS - J 94288 - 6 LUNI - ROZ	31431 68644 796	BUC	1.000	1.000	133.24	133.24	25.32	25.32	158.56	149.12	198.69	331.93	63.07	395.00	331.93	63.07	395.00	198.69
60	SALOPETA BOSS - J 94288 - 1 LUNA - BLEU	31431 69061 295	BUC	1.000	1.000	133.24	133.24	25.32	25.32	158.56	149.12	198.69	331.93	63.07	395.00	331.93	63.07	395.00	198.69
61	SALOPETA BOSS - J 94288 - 3 LUNI - BLEU	31431 69062 650	BUC	1.000	1.000	133.24	133.24	25.32	25.32	158.56	149.12	198.69	331.93	63.07	395.00	331.93	63.07	395.00	198.69
62	SALOPETA BOSS - J 94288 - 6 LUNI - BLEU	31431 69063 589	BUC	1.000	1.000	133.24	133.24	25.32	25.32	158.56	149.12	198.69	331.93	63.07	395.00	331.93	63.07	395.00	198.69
63	ROCHIE BOSS - J 92062 - 1 LUNA - ROZ	31431 68823 481	BUC	1.000	1.000	133.24	133.24	25.32	25.32	158.56	149.12	198.69	331.93	63.07	395.00	331.93	63.07	395.00	198.69
64	ROCHIE BOSS - J 92062 - 3 LUNI - ROZ	31431 68815 134	BUC	1.000	1.000	133.24	133.24	25.32	25.32	158.56	149.12	198.69	331.93	63.07	395.00	331.93	63.07	395.00	198.69
65	ROCHIE BOSS - J 92062 - 6 LUNI - ROZ	31431 68823 498	BUC	1.000	1.000	133.24	133.24	25.32	25.32	158.56	149.12	198.69	331.93	63.07	395.00	331.93	63.07	395.00	198.69
66	ROCHIE BOSS - J 92062 - 9 LUNI - ROZ	31431 68819 569	BUC	1.000	1.000	133.24	133.24	25.32	25.32	158.56	149.12	198.69	331.93	63.07	395.00	331.93	63.07	395.00	198.69
67	ROCHIE BOSS - J 92062 - 12 LUNI - ROZ	31431 68823 504	BUC	1.000	1.000	133.24	133.24	25.32	25.32	158.56	149.12	198.69	331.93	63.07	395.00	331.93	63.07	395.00	198.69
68	ROCHIE BOSS - J 92062 - 18 LUNI - ROZ	31431 68819 576	BUC	1.000	1.000	133.24	133.24	25.32	25.32	158.56	149.12	198.69	331.93	63.07	395.00	331.93	63.07	395.00	198.69
69	ROCHIE BOSS - J 92062 - 2 ANI - ROZ	31431 69703 553	BUC	1.000	1.000	143.11	143.11	27.19	27.19	170.30	131.94	188.82	331.93	63.07	395.00	331.93	63.07	395.00	188.82
70	ROCHIE BOSS - J 92062 - 3 ANI - ROZ	31431 69703 188	BUC	1.000	1.000	143.11	143.11	27.19	27.19	170.30	131.94	188.82	331.93	63.07	395.00	331.93	63.07	395.00	188.82
71	VESTA BOSS - J 06235 - 3 LUNI - ROSU	31431 68677 855	BUC	1.000	1.000	177.66	177.66	33.76	33.76	211.42	160.15	284.52	462.18	87.82	550.00	462.18	87.82	550.00	284.52

Produse:																			
Nr. crt.	Denumirea bunurilor receptionate	Cod	U.M.	Cant.	Cant conf doc	Pret unitar achizitie (fara TVA)	Valoarea neta totala de intrare	TVA unitar achizitie	TVA total achizitie	Valoare totala achizitie	Adaos comercial (%)	Adaos comercial unitar	Pret net unitar vanzare cu adaos	Valoare TVA unitar la vanzare	Pret unitar de vanzare cu TVA	Total vanzare (fara TVA)	Total TVA la vanzare	Total vanzare cu TVA	Adaos comercial total
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
72	VESTA BOSS - J 06235 - 6 LUNI - ROSU	31431 68677 886	BUC	1.000	1.000	177.66	177.66	33.76	33.76	211.42	160.15	284.52	462.18	87.82	550.00	462.18	87.82	550.00	284.52
73	VESTA BOSS - J 06235 - 9 LUNI - ROSU	31431 68677 916	BUC	1.000	1.000	177.66	177.66	33.76	33.76	211.42	160.15	284.52	462.18	87.82	550.00	462.18	87.82	550.00	284.52
74	VESTA BOSS - J 06235 - 12 LUNI - ROSU	31431 68677 947	BUC	1.000	1.000	177.66	177.66	33.76	33.76	211.42	160.15	284.52	462.18	87.82	550.00	462.18	87.82	550.00	284.52
75	VESTA BOSS - J 06235 - 18 LUNI - ROSU	31431 68677 978	BUC	1.000	1.000	177.66	177.66	33.76	33.76	211.42	160.15	284.52	462.18	87.82	550.00	462.18	87.82	550.00	284.52
76	VESTA BOSS - J 06235 - 2 ANI - ROSU	31431 68677 794	BUC	1.000	1.000	197.40	197.40	37.51	37.51	234.91	134.13	264.78	462.18	87.82	550.00	462.18	87.82	550.00	264.78
77	VESTA BOSS - J 06235 - 3 ANI - ROSU	31431 68677 824	BUC	1.000	1.000	197.40	197.40	37.51	37.51	234.91	134.13	264.78	462.18	87.82	550.00	462.18	87.82	550.00	264.78
78	PULOVER BOSS - J 25L89 - 10 ANI - NEGRU	31431 69631 702	BUC	1.000	1.000	177.66	177.66	33.76	33.76	211.42	134.14	238.31	415.97	79.03	495.00	415.97	79.03	495.00	238.31
79	PULOVER BOSS - J 25L89 - 12 ANI - NEGRU	31431 69630 637	BUC	1.000	1.000	177.66	177.66	33.76	33.76	211.42	134.14	238.31	415.97	79.03	495.00	415.97	79.03	495.00	238.31
80	PULOVER BOSS - J 25L89 - 14 ANI - NEGRU	31431 69630 415	BUC	1.000	1.000	197.40	197.40	37.51	37.51	234.91	110.72	218.57	415.97	79.03	495.00	415.97	79.03	495.00	218.57
81	COSTUM BOSS - J 98335 - 6 LUNI - ALB BLEUMARIN	31431 68901 226	SET	1.000	1.000	152.98	152.98	29.07	29.07	182.05	133.46	204.16	357.14	67.86	425.00	357.14	67.86	425.00	204.16
82	COSTUM BOSS - J 98335 - 3 LUNI - ALB BLEUMARIN	31431 68901 219	SET	1.000	1.000	152.98	152.98	29.07	29.07	182.05	133.46	204.16	357.14	67.86	425.00	357.14	67.86	425.00	204.16
83	COSTUM BOSS - J 98335 - 1 LUNA - ALB BLEUMARIN	31431 68901 202	SET	1.000	1.000	152.98	152.98	29.07	29.07	182.05	133.46	204.16	357.14	67.86	425.00	357.14	67.86	425.00	204.16
84	SET BOSS - J 9830A - 3 LUNI - BLEUMARIN	31431 69127 144	SET	1.000	1.000	115.97	115.97	22.03	22.03	138.00	81.15	94.11	210.08	39.92	250.00	210.08	39.92	250.00	94.11
85	SET BOSS - J 9830A - 6 LUNI - BLEUMARIN	31431 69084 676	SET	1.000	1.000	115.97	115.97	22.03	22.03	138.00	81.15	94.11	210.08	39.92	250.00	210.08	39.92	250.00	94.11
86	PANTALONI BOSS - J 04413 - 9 LUNI - NEGRU	31431 69678 639	BUC	1.000	1.000	115.97	115.97	22.03	22.03	138.00	153.62	178.15	294.12	55.88	350.00	294.12	55.88	350.00	178.15

Produce:																			
Nr. crt.	Denumirea bunurilor receptionate	Cod	U.M.	Cant.	Cant conf doc	Pret unitar achizitie (fara TVA)	Valoarea neta totala de intrare	TVA unitar achizitie	TVA total achizitie	Valoare totala achizitie	Adaos comercial (%)	Adaos comercial unitar	Pret net unitar vanzare cu adaos	Valoare TVA unitar la vanzare	Pret unitar de vanzare cu TVA	Total vanzare (fara TVA)	Total TVA la vanzare	Total vanzare cu TVA	Adaos comercial total
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
87	PANTALONI BOSS - J 04413 - 12 LUNI - NEGRU	31431 69676 918	BUC	1.000	1.000	115.97	115.97	22.03	22.03	138.00	153.62	178.15	294.12	55.88	350.00	294.12	55.88	350.00	178.15
88	PANTALONI BOSS - J 04413 - 18 LUNI - NEGRU	31431 69676 680	BUC	1.000	1.000	115.97	115.97	22.03	22.03	138.00	153.62	178.15	294.12	55.88	350.00	294.12	55.88	350.00	178.15
89	PANTALONI BOSS - J 04413 - 2 ANI - NEGRU	31431 69676 666	BUC	2.000	2.000	125.84	251.68	23.91	47.82	299.50	133.73	168.28	294.12	55.88	350.00	588.24	111.76	700.00	336.56
90	PANTALONI BOSS - J 04413 - 3 ANI - NEGRU	31431 69678 615	BUC	2.000	2.000	125.84	251.68	23.91	47.82	299.50	133.73	168.28	294.12	55.88	350.00	588.24	111.76	700.00	336.56
91	PANTALONI BOSS - J 04412 - 2 ANI - NEGRU	31431 69155 819	BUC	1.000	1.000	133.24	133.24	25.32	25.32	158.56	120.74	160.88	294.12	55.88	350.00	294.12	55.88	350.00	160.88
92	PANTALONI BOSS - J 04412 - 3 ANI - NEGRU	31431 69134 050	BUC	2.000	2.000	133.24	266.48	25.32	50.63	317.11	120.74	160.88	294.12	55.88	350.00	588.24	111.76	700.00	321.76
93	BLUZA BOSS - J 25L64 - 4 ANI - NEGRU	31431 69015 281	BUC	1.000	1.000	81.43	81.43	15.47	15.47	96.90	157.99	128.65	210.08	39.92	250.00	210.08	39.92	250.00	128.65
94	BLUZA BOSS - J 25L64 - 5 ANI - NEGRU	31431 69016 479	BUC	1.000	1.000	81.43	81.43	15.47	15.47	96.90	157.99	128.65	210.08	39.92	250.00	210.08	39.92	250.00	128.65
95	BLUZA BOSS - J 25L64 - 6 ANI - NEGRU	31431 69016 929	BUC	1.000	1.000	88.83	88.83	16.88	16.88	105.71	136.50	121.25	210.08	39.92	250.00	210.08	39.92	250.00	121.25
96	BLUZA BOSS - J 25L64 - 8 ANI - NEGRU	31431 69015 533	BUC	1.000	1.000	88.83	88.83	16.88	16.88	105.71	136.50	121.25	210.08	39.92	250.00	210.08	39.92	250.00	121.25
97	BLUZA BOSS - J 25L54 - 4 ANI - NEGRU	31431 69679 728	BUC	1.000	1.000	71.56	71.56	13.60	13.60	85.16	175.96	125.92	197.48	37.52	235.00	197.48	37.52	235.00	125.92
98	BLUZA BOSS - J 25L54 - 5 ANI - NEGRU	31431 69684 203	BUC	1.000	1.000	71.56	71.56	13.60	13.60	85.16	175.96	125.92	197.48	37.52	235.00	197.48	37.52	235.00	125.92
99	BLUZA BOSS - J 25L54 - 6 ANI - NEGRU	31431 69679 940	BUC	1.000	1.000	81.43	81.43	15.47	15.47	96.90	142.52	116.05	197.48	37.52	235.00	197.48	37.52	235.00	116.05
100	BLUZA BOSS - J 25L54 - 8 ANI - NEGRU	31431 69684 210	BUC	1.000	1.000	81.43	81.43	15.47	15.47	96.90	142.52	116.05	197.48	37.52	235.00	197.48	37.52	235.00	116.05
101	BLUZA BOSS - J 25L54 - 10 ANI - NEGRU	31431 69679 018	BUC	1.000	1.000	81.43	81.43	15.47	15.47	96.90	142.52	116.05	197.48	37.52	235.00	197.48	37.52	235.00	116.05

Produse:																			
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0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
102	BLUZA BOSS - J 25L54 - 12 ANI - NEGRU	31431 69684 227	BUC	1.000	1.000	81.43	81.43	15.47	15.47	96.90	142.52	116.05	197.48	37.52	235.00	197.48	37.52	235.00	116.05
103	BLUZA BOSS - J 25L54 - 14 ANI - NEGRU	31431 69683 879	BUC	1.000	1.000	88.83	88.83	16.88	16.88	105.71	122.31	108.65	197.48	37.52	235.00	197.48	37.52	235.00	108.65
104	BLUZA BOSS - J 25L54 - 16 ANI - NEGRU	31431 69679 469	BUC	1.000	1.000	88.83	88.83	16.88	16.88	105.71	122.31	108.65	197.48	37.52	235.00	197.48	37.52	235.00	108.65
105	COSTUM BOSS - J 98329 - 1 LUNA - ALB	31431 68629 724	SET	1.000	1.000	152.98	152.98	29.07	29.07	182.05	147.19	225.17	378.15	71.85	450.00	378.15	71.85	450.00	225.17
106	COSTUM BOSS - J 98329 - 3 LUNI - ALB	31431 68629 755	SET	1.000	1.000	152.98	152.98	29.07	29.07	182.05	147.19	225.17	378.15	71.85	450.00	378.15	71.85	450.00	225.17
107	BOTOSI BOSS - J 99100 - 17 - BLEU	31431 69174 728	PER	1.000	1.000	115.97	115.97	22.03	22.03	138.00	153.62	178.15	294.12	55.88	350.00	294.12	55.88	350.00	178.15
108	BOTOSI BOSS - J 99100 - 16 - BLEU	31431 69208 430	PER	1.000	1.000	115.97	115.97	22.03	22.03	138.00	153.62	178.15	294.12	55.88	350.00	294.12	55.88	350.00	178.15
109	BOTOSI BOSS - J 99100 - 18 - BLEU	31431 69233 623	PER	1.000	1.000	115.97	115.97	22.03	22.03	138.00	153.62	178.15	294.12	55.88	350.00	294.12	55.88	350.00	178.15
110	BOTOSI BOSS - J 99100 - 19 - BLEU	31431 69189 487	PER	1.000	1.000	115.97	115.97	22.03	22.03	138.00	153.62	178.15	294.12	55.88	350.00	294.12	55.88	350.00	178.15
111	TRICOU BOSS - J 25L71 - 10 ANI - NEGRU	31431 69308 239	BUC	1.000	1.000	98.70	98.70	18.75	18.75	117.45	151.17	149.20	247.90	47.10	295.00	247.90	47.10	295.00	149.20
112	TRICOU BOSS - J 25L71 - 12 ANI - NEGRU	31431 69267 208	BUC	1.000	1.000	98.70	98.70	18.75	18.75	117.45	151.17	149.20	247.90	47.10	295.00	247.90	47.10	295.00	149.20
113	TRICOU BOSS - J 25L71 - 14 ANI - NEGRU	31431 69290 350	BUC	1.000	1.000	108.57	108.57	20.63	20.63	129.20	128.33	139.33	247.90	47.10	295.00	247.90	47.10	295.00	139.33
114	TRICOU BOSS - J 25L71 - 16 ANI - NEGRU	31431 69247 132	BUC	1.000	1.000	108.57	108.57	20.63	20.63	129.20	128.33	139.33	247.90	47.10	295.00	247.90	47.10	295.00	139.33
115	TRICOU BOSS - J 05870 - 3 LUNI - ALB	31431 69639 104	BUC	1.000	1.000	71.56	71.56	13.60	13.60	85.16	129.00	92.31	163.87	31.13	195.00	163.87	31.13	195.00	92.31
116	TRICOU BOSS - J 05870 - 6 LUNI - ALB	31431 69638 497	BUC	1.000	1.000	71.56	71.56	13.60	13.60	85.16	129.00	92.31	163.87	31.13	195.00	163.87	31.13	195.00	92.31

Produce:																			
Nr. crt.	Denumirea bunurilor receptionate	Cod	U.M.	Cant.	Cant conf doc	Pret unitar achizitie (fara TVA)	Valoarea neta totala de intrare	TVA unitar achizitie	TVA total achizitie	Valoare totala achizitie	Adaos comercial (%)	Adaos comercial unitar	Pret net unitar vanzare cu adaos	Valoare TVA unitar la vanzare	Pret unitar de vanzare cu TVA	Total vanzare (fara TVA)	Total TVA la vanzare	Total vanzare cu TVA	Adaos comercial total
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
117	TRICOU BOSS - J 05870 - 9 LUNI - ALB	31431 69638 732	BUC	1.000	1.000	71.56	71.56	13.60	13.60	85.16	129.00	92.31	163.87	31.13	195.00	163.87	31.13	195.00	92.31
118	TRICOU BOSS - J 05870 - 12 LUNI - ALB	31431 69639 524	BUC	1.000	1.000	71.56	71.56	13.60	13.60	85.16	129.00	92.31	163.87	31.13	195.00	163.87	31.13	195.00	92.31
119	TRICOU BOSS - J 05870 - 18 LUNI - NEGRU	31431 69134 104	BUC	1.000	1.000	71.56	71.56	13.60	13.60	85.16	129.00	92.31	163.87	31.13	195.00	163.87	31.13	195.00	92.31
120	TRICOU BOSS - J 05870 - 2 ANI - NEGRU	31431 69134 098	BUC	1.000	1.000	81.43	81.43	15.47	15.47	96.90	101.24	82.44	163.87	31.13	195.00	163.87	31.13	195.00	82.44
121	TRICOU BOSS - J 05870 - 3 ANI - NEGRU	31431 69153 365	BUC	1.000	1.000	81.43	81.43	15.47	15.47	96.90	101.24	82.44	163.87	31.13	195.00	163.87	31.13	195.00	82.44
122	TRICOU POLO BOSS - J 05904 - 3 ANI - ALB	31431 69502 927	BUC	1.000	1.000	108.57	108.57	20.63	20.63	129.20	128.33	139.33	247.90	47.10	295.00	247.90	47.10	295.00	139.33
123	TRICOU POLO BOSS - J 05904 - 6 LUNI - ALB	31431 69503 801	BUC	1.000	1.000	108.57	108.57	20.63	20.63	129.20	128.33	139.33	247.90	47.10	295.00	247.90	47.10	295.00	139.33
124	TRICOU POLO BOSS - J 05904 - 9 LUNI - ALB	31431 69503 405	BUC	1.000	1.000	115.97	115.97	22.03	22.03	138.00	113.76	131.93	247.90	47.10	295.00	247.90	47.10	295.00	131.93
125	TRICOU POLO BOSS - J 05904 - 2 ANI - ALB	31431 69503 245	BUC	1.000	1.000	115.97	115.97	22.03	22.03	138.00	113.76	131.93	247.90	47.10	295.00	247.90	47.10	295.00	131.93
126	COSTUM TRENING BOSS - J 08055 - 6 LUNI - NEGRU	31431 69684 159	SET	1.000	1.000	222.07	222.07	42.19	42.19	264.26	145.97	324.15	546.22	103.78	650.00	546.22	103.78	650.00	324.15
127	COSTUM TRENING BOSS - J 08055 - 9 LUNI - NEGRU	31431 69679 704	SET	1.000	1.000	222.07	222.07	42.19	42.19	264.26	145.97	324.15	546.22	103.78	650.00	546.22	103.78	650.00	324.15
128	COSTUM TRENING BOSS - J 08055 - 12 LUNI - NEGRU	31431 69680 137	SET	1.000	1.000	222.07	222.07	42.19	42.19	264.26	145.97	324.15	546.22	103.78	650.00	546.22	103.78	650.00	324.15
129	COSTUM TRENING BOSS - J 08055 - 2 ANI - NEGRU	31431 69683 831	SET	2.000	2.000	241.81	483.62	45.95	91.89	575.51	125.89	304.41	546.22	103.78	650.00	1092.44	207.56	1300.00	608.82
130	COSTUM TRENING BOSS - J 08055 - 3 ANI - NEGRU	31431 69679 414	SET	2.000	2.000	241.81	483.62	45.95	91.89	575.51	125.89	304.41	546.22	103.78	650.00	1092.44	207.56	1300.00	608.82
131	PANTALONI DKNY - D 34A32 - 2 ANI - NEGRU	31431 69247 613	BUC	1.000	1.000	118.44	118.44	22.50	22.50	140.94	148.33	175.68	294.12	55.88	350.00	294.12	55.88	350.00	175.68

Produce:																			
Nr. crt.	Denumirea bunurilor receptionate	Cod	U.M.	Cant.	Cant conf doc	Pret unitar achizitie (fara TVA)	Valoarea neta totala de intrare	TVA unitar achizitie	TVA total achizitie	Valoare totala achizitie	Adaos comercial (%)	Adaos comercial unitar	Pret net unitar vanzare cu adaos	Valoare TVA unitar la vanzare	Pret unitar de vanzare cu TVA	Total vanzare (fara TVA)	Total TVA la vanzare	Total vanzare cu TVA	Adaos comercial total
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
132	PANTALONI DKNY - D 34A32 - 3 ANI - NEGRU	31431 69302 046	BUC	1.000	1.000	118.44	118.44	22.50	22.50	140.94	148.33	175.68	294.12	55.88	350.00	294.12	55.88	350.00	175.68
133	PANTALONI DKNY - D 34A32 - 4 ANI - NEGRU	31431 69087 561	BUC	1.000	1.000	118.44	118.44	22.50	22.50	140.94	148.33	175.68	294.12	55.88	350.00	294.12	55.88	350.00	175.68
134	PANTALONI DKNY - D 34A32 - 6 ANI - NEGRU	31431 69165 184	BUC	1.000	1.000	128.31	128.31	24.38	24.38	152.69	129.23	165.81	294.12	55.88	350.00	294.12	55.88	350.00	165.81
135	PANTALONI DKNY - D 34A32 - 8 ANI - NEGRU	31431 69153 129	BUC	1.000	1.000	128.31	128.31	24.38	24.38	152.69	129.23	165.81	294.12	55.88	350.00	294.12	55.88	350.00	165.81
136	PANTALONI DKNY - D 34A32 - 10 ANI - NEGRU	31431 69067 440	BUC	1.000	1.000	128.31	128.31	24.38	24.38	152.69	129.23	165.81	294.12	55.88	350.00	294.12	55.88	350.00	165.81
137	PANTALONI DKNY - D 34A32 - 12 ANI - NEGRU	31431 69150 586	BUC	1.000	1.000	128.31	128.31	24.38	24.38	152.69	129.23	165.81	294.12	55.88	350.00	294.12	55.88	350.00	165.81
138	PANTALONI DKNY - D 34A32 - 14 ANI - NEGRU	31431 69087 578	BUC	1.000	1.000	138.18	138.18	26.25	26.25	164.43	112.85	155.94	294.12	55.88	350.00	294.12	55.88	350.00	155.94
139	PANTALONI DKNY - D 34A32 - 16 ANI - NEGRU	31431 69133 855	BUC	1.000	1.000	138.18	138.18	26.25	26.25	164.43	112.85	155.94	294.12	55.88	350.00	294.12	55.88	350.00	155.94
140	TRICOU BOSS - J 25L58 - 4 ANI - ALB	31431 69683 596	BUC	1.000	1.000	88.83	88.83	16.88	16.88	105.71	160.15	142.26	231.09	43.91	275.00	231.09	43.91	275.00	142.26
141	TRICOU BOSS - J 25L58 - 5 ANI - ALB	31431 69684 234	BUC	1.000	1.000	88.83	88.83	16.88	16.88	105.71	160.15	142.26	231.09	43.91	275.00	231.09	43.91	275.00	142.26
142	TRICOU BOSS - J 25L58 - 6 ANI - ALB	31431 69679 025	BUC	1.000	1.000	98.70	98.70	18.75	18.75	117.45	134.13	132.39	231.09	43.91	275.00	231.09	43.91	275.00	132.39
143	TRICOU BOSS - J 25L58 - 8 ANI - ALB	31431 69679 742	BUC	1.000	1.000	98.70	98.70	18.75	18.75	117.45	134.13	132.39	231.09	43.91	275.00	231.09	43.91	275.00	132.39
144	TRICOU BOSS - J 25L58 - 10 ANI - ALB	31431 69679 230	BUC	1.000	1.000	98.70	98.70	18.75	18.75	117.45	134.13	132.39	231.09	43.91	275.00	231.09	43.91	275.00	132.39
145	TRICOU BOSS - J 25L58 - 12 ANI - NEGRU	31431 69137 303	BUC	1.000	1.000	98.70	98.70	18.75	18.75	117.45	134.13	132.39	231.09	43.91	275.00	231.09	43.91	275.00	132.39
146	TRICOU BOSS - J 25L58 - 14 ANI - NEGRU	31431 69095 238	BUC	1.000	1.000	108.57	108.57	20.63	20.63	129.20	112.85	122.52	231.09	43.91	275.00	231.09	43.91	275.00	122.52

Produce:																			
Nr. crt.	Denumirea bunurilor receptionate	Cod	U.M.	Cant.	Cant conf doc	Pret unitar achizitie (fara TVA)	Valoarea neta totala de intrare	TVA unitar achizitie	TVA total achizitie	Valoare totala achizitie	Adaos comercial (%)	Adaos comercial unitar	Pret net unitar vanzare cu adaos	Valoare TVA unitar la vanzare	Pret unitar de vanzare cu TVA	Total vanzare (fara TVA)	Total TVA la vanzare	Total vanzare cu TVA	Adaos comercial total
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
147	TRICOU BOSS - J 25L58 - 16 ANI - NEGRU	31431 69167 768	BUC	1.000	1.000	108.57	108.57	20.63	20.63	129.20	112.85	122.52	231.09	43.91	275.00	231.09	43.91	275.00	122.52
148	HANORAC BOSS - J 25N00 - 10 ANI - ALB	31431 69114 304	BUC	1.000	1.000	177.66	177.66	33.76	33.76	211.42	160.15	284.52	462.18	87.82	550.00	462.18	87.82	550.00	284.52
149	HANORAC BOSS - J 25N00 - 12 ANI - ALB	31431 69137 457	BUC	1.000	1.000	177.66	177.66	33.76	33.76	211.42	160.15	284.52	462.18	87.82	550.00	462.18	87.82	550.00	284.52
150	HANORAC BOSS - J 25N00 - 14 ANI - ALB	31431 69151 422	BUC	1.000	1.000	197.40	197.40	37.51	37.51	234.91	134.13	264.78	462.18	87.82	550.00	462.18	87.82	550.00	264.78
151	HANORAC BOSS - J 25N00 - 16 ANI - ALB	31431 69153 990	BUC	1.000	1.000	197.40	197.40	37.51	37.51	234.91	134.13	264.78	462.18	87.82	550.00	462.18	87.82	550.00	264.78
152	HANORAC BOSS - J 25N14 - 6 ANI - NEGRU	31431 68644 697	BUC	1.000	1.000	170.25	170.25	32.35	32.35	202.60	144.33	245.72	415.97	79.03	495.00	415.97	79.03	495.00	245.72
153	HANORAC BOSS - J 25N14 - 8 ANI - NEGRU	31431 68667 399	BUC	1.000	1.000	170.25	170.25	32.35	32.35	202.60	144.33	245.72	415.97	79.03	495.00	415.97	79.03	495.00	245.72
154	HANORAC BOSS - J 25N14 - 10 ANI - NEGRU	31431 68644 703	BUC	1.000	1.000	170.25	170.25	32.35	32.35	202.60	144.33	245.72	415.97	79.03	495.00	415.97	79.03	495.00	245.72
155	HANORAC BOSS - J 25N09 - 8 ANI - NEGRU	31431 69650 192	BUC	1.000	1.000	152.98	152.98	29.07	29.07	182.05	171.91	262.99	415.97	79.03	495.00	415.97	79.03	495.00	262.99
156	HANORAC BOSS - J 25N09 - 10 ANI - NEGRU	31431 69663 031	BUC	1.000	1.000	152.98	152.98	29.07	29.07	182.05	171.91	262.99	415.97	79.03	495.00	415.97	79.03	495.00	262.99
157	HANORAC BOSS - J 25N09 - 12 ANI - NEGRU	31431 69649 813	BUC	1.000	1.000	152.98	152.98	29.07	29.07	182.05	171.91	262.99	415.97	79.03	495.00	415.97	79.03	495.00	262.99
158	HANORAC BOSS - J 25N09 - 14 ANI - NEGRU	31431 69667 473	BUC	1.000	1.000	170.25	170.25	32.35	32.35	202.60	144.33	245.72	415.97	79.03	495.00	415.97	79.03	495.00	245.72
159	TRICOU POLO BOSS - J 25L74 - 8 ANI - ALB	31431 69638 909	BUC	1.000	1.000	125.84	125.84	23.91	23.91	149.75	133.73	168.28	294.12	55.88	350.00	294.12	55.88	350.00	168.28
160	TRICOU POLO BOSS - J 25L74 - 10 ANI - ALB	31431 69638 336	BUC	1.000	1.000	125.84	125.84	23.91	23.91	149.75	133.73	168.28	294.12	55.88	350.00	294.12	55.88	350.00	168.28
161	TRICOU POLO BOSS - J 25L74 - 12 ANI - ALB	31431 69639 302	BUC	1.000	1.000	125.84	125.84	23.91	23.91	149.75	133.73	168.28	294.12	55.88	350.00	294.12	55.88	350.00	168.28

Produse:																			
Nr. crt.	Denumirea bunurilor receptionate	Cod	U.M.	Cant.	Cant conf doc	Pret unitar achizitie (fara TVA)	Valoarea neta totala de intrare	TVA unitar achizitie	TVA total achizitie	Valoare totala achizitie	Adaos comercial (%)	Adaos comercial unitar	Pret net unitar vanzare cu adaos	Valoare TVA unitar la vanzare	Pret unitar de vanzare cu TVA	Total vanzare (fara TVA)	Total TVA la vanzare	Total vanzare cu TVA	Adaos comercial total
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
162	TRICOU POLO BOSS - J 25L74 - 14 ANI - ALB	31431 69632 044	BUC	1.000	1.000	133.24	133.24	25.32	25.32	158.56	120.74	160.88	294.12	55.88	350.00	294.12	55.88	350.00	160.88
163	BLUZA BOSS - J 05896 - 12 LUNI - NEGRU	31431 69094 897	BUC	1.000	1.000	143.11	143.11	27.19	27.19	170.30	131.94	188.82	331.93	63.07	395.00	331.93	63.07	395.00	188.82
164	BLUZA BOSS - J 05896 - 18 LUNI - NEGRU	31431 69156 021	BUC	1.000	1.000	143.11	143.11	27.19	27.19	170.30	131.94	188.82	331.93	63.07	395.00	331.93	63.07	395.00	188.82
165	BLUZA BOSS - J 05896 - 2 ANI - NEGRU	31431 69136 887	BUC	1.000	1.000	152.98	152.98	29.07	29.07	182.05	116.98	178.95	331.93	63.07	395.00	331.93	63.07	395.00	178.95
166	BLUZA BOSS - J 05896 - 3 ANI - NEGRU	31431 69094 880	BUC	1.000	1.000	152.98	152.98	29.07	29.07	182.05	116.98	178.95	331.93	63.07	395.00	331.93	63.07	395.00	178.95
167	HANORAC BOSS - J 25L98 - 4 ANI - NEGRU	31431 69029 097	BUC	1.000	1.000	152.98	152.98	29.07	29.07	182.05	171.91	262.99	415.97	79.03	495.00	415.97	79.03	495.00	262.99
168	HANORAC BOSS - J 25L98 - 6 ANI - NEGRU	31431 69045 233	BUC	1.000	1.000	170.25	170.25	32.35	32.35	202.60	144.33	245.72	415.97	79.03	495.00	415.97	79.03	495.00	245.72
169	HANORAC BOSS - J 25L98 - 8 ANI - NEGRU	31431 69029 103	BUC	1.000	1.000	170.25	170.25	32.35	32.35	202.60	144.33	245.72	415.97	79.03	495.00	415.97	79.03	495.00	245.72
170	HANORAC BOSS - J 25L98 - 10 ANI - NEGRU	31431 69032 424	BUC	1.000	1.000	170.25	170.25	32.35	32.35	202.60	144.33	245.72	415.97	79.03	495.00	415.97	79.03	495.00	245.72
171	HANORAC BOSS - J 25L98 - 12 ANI - NEGRU	31431 69045 240	BUC	1.000	1.000	170.25	170.25	32.35	32.35	202.60	144.33	245.72	415.97	79.03	495.00	415.97	79.03	495.00	245.72
172	HANORAC BOSS - J 25L98 - 14 ANI - NEGRU	31431 69029 110	BUC	1.000	1.000	187.53	187.53	35.63	35.63	223.16	121.82	228.44	415.97	79.03	495.00	415.97	79.03	495.00	228.44
173	HANORAC BOSS - J 25L98 - 16 ANI - NEGRU	31431 69032 431	BUC	1.000	1.000	187.53	187.53	35.63	35.63	223.16	121.82	228.44	415.97	79.03	495.00	415.97	79.03	495.00	228.44
174	PANTALONI BOSS - J 04414 - 12 LUNI - NEGRU	31431 69150 807	BUC	1.000	1.000	115.97	115.97	22.03	22.03	138.00	153.62	178.15	294.12	55.88	350.00	294.12	55.88	350.00	178.15
175	PANTALONI BOSS - J 04414 - 18 LUNI - NEGRU	31431 69165 429	BUC	1.000	1.000	115.97	115.97	22.03	22.03	138.00	153.62	178.15	294.12	55.88	350.00	294.12	55.88	350.00	178.15
176	PANTALONI BOSS - J 04414 - 2 ANI - NEGRU	31431 69094 668	BUC	1.000	1.000	125.84	125.84	23.91	23.91	149.75	133.73	168.28	294.12	55.88	350.00	294.12	55.88	350.00	168.28

Produse:																			
Nr. crt.	Denumirea bunurilor receptionate	Cod	U.M.	Cant.	Cant conf doc	Pret unitar achizitie (fara TVA)	Valoarea neta totala de intrare	TVA unitar achizitie	TVA total achizitie	Valoare totala achizitie	Adaos comercial (%)	Adaos comercial unitar	Pret net unitar vanzare cu adaos	Valoare TVA unitar la vanzare	Pret unitar de vanzare cu TVA	Total vanzare (fara TVA)	Total TVA la vanzare	Total vanzare cu TVA	Adaos comercial total
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
177	PANTALONI BOSS - J 04414 - 3 ANI - NEGRU	31431 69134 081	BUC	1.000	1.000	125.84	125.84	23.91	23.91	149.75	133.73	168.28	294.12	55.88	350.00	294.12	55.88	350.00	168.28
178	PANTALONI BOSS - J 24720 - 4 ANI - NEGRU ALB	31431 69153 792	BUC	2.000	2.000	133.24	266.48	25.32	50.63	317.11	168.05	223.91	357.15	67.86	425.00	714.29	135.71	850.00	447.81
179	PANTALONI BOSS - J 24720 - 5 ANI - NEGRU ALB	31431 69167 690	BUC	2.000	2.000	133.24	266.48	25.32	50.63	317.11	168.05	223.91	357.15	67.86	425.00	714.29	135.71	850.00	447.81
180	PANTALONI BOSS - J 24720 - 6 ANI - NEGRU ALB	31431 69137 228	BUC	2.000	2.000	143.11	286.22	27.19	54.38	340.60	149.56	214.04	357.15	67.86	425.00	714.29	135.71	850.00	428.07
181	PANTALONI BOSS - J 24720 - 8 ANI - NEGRU ALB	31431 69156 250	BUC	2.000	2.000	143.11	286.22	27.19	54.38	340.60	149.56	214.04	357.15	67.86	425.00	714.29	135.71	850.00	428.07
182	PANTALONI BOSS - J 24720 - 10 ANI - NEGRU ALB	31431 69095 153	BUC	2.000	2.000	143.11	286.22	27.19	54.38	340.60	149.56	214.04	357.15	67.86	425.00	714.29	135.71	850.00	428.07
183	PANTALONI BOSS - J 24720 - 12 ANI - NEGRU ALB	31431 69151 262	BUC	2.000	2.000	143.11	286.22	27.19	54.38	340.60	149.56	214.04	357.15	67.86	425.00	714.29	135.71	850.00	428.07
184	PANTALONI BOSS - J 24720 - 14 ANI - NEGRU ALB	31431 69167 706	BUC	2.000	2.000	152.98	305.96	29.07	58.13	364.09	133.46	204.17	357.15	67.86	425.00	714.29	135.71	850.00	408.33
185	PANTALONI BOSS - J 24720 - 16 ANI - NEGRU ALB	31431 69137 235	BUC	2.000	2.000	152.98	305.96	29.07	58.13	364.09	133.46	204.17	357.15	67.86	425.00	714.29	135.71	850.00	408.33
Total produse:							29863.68		5674.27	35537.95						72290.00	13735.00	86025.00	42426.32
Discount total fara TVA:		0.00		Discount procentual:		0.00													

Comisia de receptie

Numele si prenumele	Semnatura

Primit in gestiune

Numele si prenumele	Semnatura