

MONDIAL 3M S.R.L.

RO49435490

Str. Sos. Oltenitei, Nr.105, Camera Nr. 401, Et.4, Loc. SECTOR4, Jud. B, Tara RO

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RO91TREZ7045069XXX016030 (CONT TREZORERIA STATULUI IN RON)

RO75BTRLRONCRT0CQ3933101 (CONT BANCA TRANSILVANIA IN RON)

FACTURA

MM nr. 0361

11.03.2026

SCOALA GIMNAZIALA NR.195

32579882

Str. Str. Lunca Bradului, Nr.2, Loc. SECTOR3, Jud. B, Tara RO

ID incarcare = 6083329868

Data scadenta 11.03.2026

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
SACI MENAJ 120 L, NEGRI	BUC	250,000	8,25	2.062,50		21,00	
REZERVA MOP 250 GR	BUC	150,000	7,99	1.198,50		21,00	
DETERGENT GEAM SANO 700 ML CU PULV	BUC	40,000	17,00	680,00		21,00	
ODORIZANT WC PONS 200 ML	BUC	40,000	20,54	821,60		21,00	
ASEVI PARDOSEALA 1 LITRU	BUC	50,000	18,86	943,00		21,00	
DETERGENT VASE FAIRY MAX POWER 650 ML	BUC	10,000	19,99	199,90		21,00	
RACLETA PROFESIONALA GEAM + COADA TELESCOPICA 1.3 M	BUC	11,000	68,99	758,89		21,00	
MATURA INTERIOR PVC	BUC	40,000	6,84	273,60		21,00	
DOMESTOS 750 ML	BUC	40,000	13,50	540,00		21,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	7.477,99	1.570,38	9.048,37	0,02	9.048,39