

FCP JANI-DARS SRL

**FACTURA FISCALA**  
НАЛОГОВАЯ НАКЛАДНАЯ

Серия, №

AAG 6339059

Formular tipizat Anexa nr. 1  
la Ordinul Ministerului Finantelor  
Nr. 118 din 28 august 2017  
Типовая форма Приложение №1  
к Приказу Министерства финансов  
№ 118 от 28 августа 2017 г.

data eliberării / data livrării дата выписки / дата поставки		04.01.20 / 04.01.20		8. Foia de parcurs Путевой лист		seria: YM numar: 171695 1.01.20		data: data		merc C OW 847																																																																																																																																																																																																																																																																																																						
				9. Transportator Перевозчик				BUCURIA-SIND SRL		c.f./nr.TVA ф.к./кодНДС																																																																																																																																																																																																																																																																																																						
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1. Furnizor: Поставщик		(R) JANI-DARS FCP SRL CMTBMD2X		Chisinau, str Petricani 19/5						1003600101475/0602212																																																																																																																																																																																																																																																																																																						
2. Cumparator Получатель		BUCURIA-SIND SRL		Vadul lui Voda		IBAN MD28MO2224ASV82852737100 in MOBIASBANCA SA MOBBMD22				1004600038758/																																																																																																																																																																																																																																																																																																						
3. Delegatie Доверенность		data дата		delegatul делегированный		4. Documente anexate Прилагаемые документы																																																																																																																																																																																																																																																																																																										
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	Total 20%	13706.9	X	2741.38	16448.28	X	X	X	
	Total 8%	2305.74	X	184.46	2490.2	X	X	X	
11. Total (pe pagina) / Всего (по странице)		16012.64	X	2925.84	18938.48	X	X	X	
12. Total (pe factura fiscală) / Всего (по налоговой накладной)		16012.64	X	2925.84	18938.48	X	X	X	

**13 Permis eliberarea:**  
Отпуск разрешил:

Operator Deleanu Silvia

Funcția, numele, prenumele și semnatura / должность, фамилия, имя и подпись

14 Predat bunurile (serviciile)  
Сдал материальные ценности (услуги)  
L.S.  
M.P.

Depozitar Cojocaru Constantin

Funcția, numele, prenumele și semnatura / должность, фамилия, имя и подпись

**15 Primit bunurile intermediarul (transportatorul)**  
Принял материальные ценности посредник (перевозчик)

Funcția, numele, prenumele și semnatura / должность, фамилия, имя и подпись

16 Predat bunurile intermediarul (transportatorul)