



aquaTrade

Seria, Nr.
Серия, №

AAAY2444773

FACTURA FISCALA

C.C. 339110
Centru CSI E

26.06.26

Formular tipizat
Anexa 1 la Ordinul Ministerului Finantelor al
Republicii Moldova
nr. 118 din august 2017
Типовая форма
Приложение 1 к приказу Министерства
Финансов Республики Молдова
№118 от август 2017 г.

Data eliberării / data livrării 25.06.2026 / 25.06.2026		8. Foaie de parcurs Путевой лист		seria DAA	număr 53205825	data 24.06.2026
Дата выписки / дата поставки		9. Transportator Перевозчик		seria	număr BRB 106	data
1. Furnizor: CC "AquaTrade" SRL, adr. mun.Balti str.Aerodromului 14A, tel. 14200, IBAN MD82MO2224ASV80795257100, OTP Bank S.A.		AquaTrade Balti EXPEDIEREA, mun.Balti str Aerodromului 14 A		c.f. / nr. TVA 1007602005520 / 1202219 Ф.к. / код НДС		
2. Cumpărător/beneficiar Academia de Studii Economice din Moldova Centrul de instruire si Consultanta in Afaceri, adr. Chisinau str Banulescu-Bodoni 61, tel. 078280390/022245211/022402941, IBAN MD71AG000000022512024696, BC "Moldova-Agroindbank" SA fil 32, BIC AGRNMD2X493				c.f. / nr. TVA 1007602005520 / 1202219 Ф.к. / код НДС		
3. Delegație Доверенность		data дата		delegatul делегированный		4. Documente anexate Прилагаемые документы
5. Punct încărcare mun.Chisinau, com.Bacloi, bd Dacia 58/14 Пункт погрузки		6. Punct descărcare Chisinau str Mitropolit Banulescu Bodoni 59 bir 714 et 7 bloc B Пункт разгрузки		7. Redirijări Переадресовки		
10.1 Denumirea mărfurilor/activelor, serviciilor și codul poziției tarifare al mărfii/activului Наименование товаров/активов, услуг и код позиции товара/актива	10.2 Unitate de măsură Единица измерения	10.3 Cantitatea mărfurilor/activelor, volumul serviciilor Количество товаров/активов, объем услуг	10.4 Preț unitar fără TVA, lei Цена единицы без НДС, лев	10.5 Valoarea totală fără TVA, lei Общая сумма без НДС, лев	10.6 Cota TVA, % Ставка НДС, %	10.7 Suma totală a TVA, lei Общая сумма НДС, лев
Apa OM 191	buc	2,00	70,83	141,67	20%	28,33
						170,00

11. TOTAL (pe pagină) / Всего (по странице)	141,67	x	28,33	170,00	x	x	x	
12. TOTAL (pe factura fiscală) / Всего (по налоговой накладной)	141,67	x	28,33	170,00	x	x	x	

13. Permis eliberarea:
Отпуск разрешил Operator de facturare Stefan Lillana14. Predat marfurile/activele (serviciile)
Сдал товары/активы (услуги) depozitar Bitca Andrian15. Primit marfurile/activele intermediarului (transportatorul)
Принял товары/активы посредник (перевозчик)16. Predat marfurile/activele intermediarului (transportatorul)
Сдал товары/активы посредник (перевозчик)17. Primit marfurile/activele (serviciile) cumpărătorul/beneficiarul
Принял товары/активы (услуги) покупатель/получатель18. Director
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