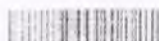


Relaxa Aromaterapie SRL



AAH8196232

Data emiterii facturii: 30.12.19 / 30.12.19		Data primirii facturii: _____		Data: _____																																					
Denumirea emiterii: RELAXA AROMATERAPIE SRL				Cifra TVA: 1012600009760 / 0208273																																					
Denumirea beneficiarului: RELAXA AROMATERAPIE SRL Chisinau, bd. Stefan cel Mare 71/1 270170 IBAN: MD43 PR00 2251 3701 3414 0101				Cifra TVA: 1012600009760 / 0208273																																					
Denumirea activitatii: Constructorul SPB IS str. Zelinschi 15 c/o 22511797897 BIC AGRNMD2X452				Cifra TVA: 1003600013455 / 0300083																																					
Adresa emiterii: str. Zelinschi 15		Adresa beneficiarului: _____		Documente anexate: _____																																					
<table border="1"> <thead> <tr> <th>101</th> <th>102</th> <th>103</th> <th>104</th> <th>105</th> <th>106</th> <th>107</th> <th>108</th> <th>109</th> <th>110</th> <th>111</th> <th>112</th> </tr> <tr> <th>Descrierea activitatii</th> <th>Unitate de masura</th> <th>Cantitate</th> <th>Pret unitar TVA ex</th> <th>Valoarea TVA ex</th> <th>Pret total TVA ex</th> <th>Suma TVA ex</th> <th>Suma TVA ex</th> <th>Suma TVA ex</th> <th>Suma TVA ex</th> <th>Suma TVA ex</th> <th>Suma TVA ex</th> </tr> </thead> <tbody> <tr> <td>Sala de mare din Saky 25 kg</td> <td>kg</td> <td>25</td> <td>5.42</td> <td>135.50</td> <td>20 %</td> <td>27.10</td> <td>162.60</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						101	102	103	104	105	106	107	108	109	110	111	112	Descrierea activitatii	Unitate de masura	Cantitate	Pret unitar TVA ex	Valoarea TVA ex	Pret total TVA ex	Suma TVA ex	Suma TVA ex	Suma TVA ex	Suma TVA ex	Suma TVA ex	Suma TVA ex	Sala de mare din Saky 25 kg	kg	25	5.42	135.50	20 %	27.10	162.60				
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Descrierea activitatii	Unitate de masura	Cantitate	Pret unitar TVA ex	Valoarea TVA ex	Pret total TVA ex	Suma TVA ex	Suma TVA ex	Suma TVA ex	Suma TVA ex	Suma TVA ex	Suma TVA ex																														
Sala de mare din Saky 25 kg	kg	25	5.42	135.50	20 %	27.10	162.60																																		

11. TOTAL (pe pagina)	135.50	X	27.10	162.60	X	X	X
12. TOTAL (pe factura fiscala)	135.50	X	27.10	162.60	X	X	X

13. Persoana eliberata: Contabil-sef Colnaco Cornelia

Functia, numele, prenumele si semnatura

14. Persoana care elibereaza (serviciul)

Director Colnaco Radu

Functia, numele, prenumele si semnatura

L.S.

15. Persoana care elibereaza activitatea intermediarului (transportatorului)

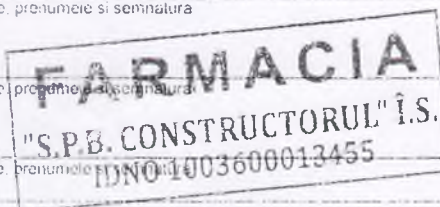
Functia, numele, prenumele si semnatura

16. Persoana care elibereaza activitatea intermediarului (transportatorului)

Functia, numele, prenumele si semnatura

17. Persoana care elibereaza activitatea (serviciul) constructorului

Functia, numele, prenumele si semnatura



L.S.
M.P.