



Franklin Electric



E-Tech



Factura fiscală Seria Nr. AAG 5926514

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|-----------------------------------------------------------------|-------------------------|--------------------------------------------------|---------------------------------|--------------------------------|---------------------------|
| Data eliberării / data livrării Дата выписки / дата поставки | 28.06.2019 / 28.06.2019 | 8. Foaia de parcurs seria: Путевой лист серия | YM 974 906 | data дата | 03.06.2019 |
| | | 9. Transportator Перевозчик | S.C. "Gama-Vilo Service" S.R.L. | c.f./ nr. TVA Ф.К./ код НДС | 1004600067248/ 4800381 |

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|-----------------------------|------------------------------------------------------------------------|--------------------------------|---------------------------|
| 1. Furnizor Поставщик | S.C. "Gama-Vilo Service" S.R.L. Republica Moldova, Criuleni, s. Ratus | c.f./ nr. TVA Ф.К./ код НДС | 1004600067248/ 4800381 |
| 2. Cumparator Покупатель | Vipartplus SRL Rep. Moldova or. Ialoveni, str. Basarabiei, 6/1, ap. 26 | c.f./ nr. TVA Ф.К./ код НДС | 1005600016494/ 6700980 |

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|------------------------------|--------------|-----------------------------|-----------------------------------------------|---------------------------|
| 3. Delegatie Доверенность | data дата | delegatul делегированный | 4. Documente anexate Прилагаемые документы | ACT 2806/1 din 28/06/2019 |
|------------------------------|--------------|-----------------------------|-----------------------------------------------|---------------------------|

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| 5. Punct incarcare Пункт погрузки | com. Gratiesti, str. Sos. Chisinau-Orhei km.11 | 6. Punct descarcare Пункт разгрузки | r. Leova s. Saratică Noua | 7. Redirijari Переадресовки |
|--------------------------------------|------------------------------------------------|----------------------------------------|---------------------------|--------------------------------|

| 10.1 | 10.2 | 10.3 | 10.4 | 10.5 | 10.6 | 10.7 | 10.8 | 10.9 | 10.10 | 10.11 | 10.12 |
|---------------------------------------------------------------------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------------|------------------------------|-------------------------------------------------|-------------------------------------------------------------------------|--------------------------------------|-----------------------------|---------------------------------|----------------------------------|
| Denumirea marfurilor, serviciilor si cod nomenclator al marfii Наименование товаров, услуг и номенклатурный код товара | Unitate de masura Единица измерения | Cantitatea marfurilor volumul serviciilor Количество товаров, объем услуг | Pret unitar fara TVA, lei Цена единицы без НДС, леев | Valoarea totala fara TVA, lei Общая сумма без НДС, леев | Cota TVA, % Ставка НДС, % | Suma totala a TVA, lei Общая сумма НДС, леев | Valoarea marfurilor, serviciilor, lei Стоимость товаров, услуг, леев | Alta informatie Другая информация | Tip ambalaj Тип упаковки | Numar locuri Количество мест | Masa bruta, tone Масса брутто |
| Forarea sondei arteziene si PIF a sis. De pompare conf ACT 2806/1 | serv | 1,00 | 708637,80 | 708637,80 | 20,00 | 141727,56 | 850365,36 | | | | |

| | | | | | | | |
|------------------------------------------------------------------|-----------|---|-----------|-----------|---|---|---|
| 11. TOTAL (pe pagina) // Всего (по странице) | 708637,80 | X | 141727,56 | 850365,36 | X | X | X |
| 12. TOTAL (pe factura fiscala) // Всего (по налоговой накладной) | | X | | | X | X | X |

13. Permis eliberarea: director Munteanu Lilian

14. Predat bunurile (serviciile) / Сдал материальные ценности (услуги)
 director Munteanu Lilian

L.S. / М.П. [Signature]

15. Punct bunurile intermediarul (transportatorul): / Принят материальные ценности посредник (перевозчик)

16. Predat bunurile intermediarul (transportatorul): / Сдал материальные ценности посредник (перевозчик)

17. Primit bunurile (serviciile) cumparatorul: / Принят материальные ценности (услуги) покупатель

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Forarea sondei arteziene si PIF a sis. de pompare

Vipart-Plus SRL

A C T № 2806/1

**Recepționarea lucrărilor de
Forarea sondei arteziene si PIF a sis. de pompare**

din 28.06.19

Valoarea de deviz: 850 365,36 Lei

s.Saratica Noua r.Leova

| Nr crt. | Simbol norme și Cod resurse | Denumirea lucrări și cheltuieli | U.M. | Cantitate conform datelor din proiect | Valoarea de deviz, lei | |
|--------------------------------|-----------------------------|----------------------------------------------------------------------|--------|---------------------------------------|------------------------|-------------------|
| | | | | | Pe unitate de măsură | Total |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| Materiale: | | | | | | |
| | | Teava de foraj din oțel d- 168x7.11mm | kg | 13000,00 | 21,50 | 279 500,00 |
| | | Teava de foraj d- 168x8.9mm | kg | 1000,00 | 21,50 | 21 500,00 |
| | | Teava de foraj din oțel 73mmx5.5 | kg | 2000,00 | 13,00 | 26 000,00 |
| | | Cablu H07RN-F 3*4.0 EPR | m/l | 250,00 | 38,00 | 9 500,00 |
| | | Trecere 50 la 2" | buc | 1,00 | 255,00 | 255,00 |
| | | Pomp.centri.subm.multiet.VSY 10/36 RP2.5 | buc | 1,00 | 34300,00 | 34 300,00 |
| | | Motor polifaz.NBS6 2000T | buc | 1,00 | 32510,00 | 32 510,00 |
| | | Motorina (Generator) | lt | 1101,00 | 13,83 | 15 226,83 |
| | | Ciment 400 | saci | 127,00 | 80,00 | 10 160,00 |
| | | Panouri de comanda XTREME1-T/15HP-S | buc | 1,00 | 4755,00 | 4 755,00 |
| | | Curelusa 7.5*365mm | buc | 3,00 | 200,00 | 600,00 |
| | | Electrozii supertili 4.0*350mm | kg | 27,00 | 40,00 | 1 080,00 |
| | | | | | | 0,00 |
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| | | | | | | 0,00 |
| | | | | | | 0,00 |
| | | | | | | 0,00 |
| | | | | | | 0,00 |
| | | Total materiale de construcții | | | | 435 386,83 |
| Utilaje de construcții: | | | | | | |
| | | | | | | 0,00 |
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| | | Total utilaje de construcții | | | | |
| Total: | | | | | | |
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| | | | | | | |
| | | Servicii locatiune Generator OLYMPIAN GEP 110KVA | zile | 14,00 | 2 700,00 | 37 800,00 |
| | | Servicii locatiune Generator Neuson G32 | zile | 6,00 | 1 700,00 | 10 200,00 |
| | | Servicii transport automacara | km | 200,00 | 30,00 | 6 000,00 |
| | | Servicii macara | ore | 20,00 | 800,00 | 16 000,00 |
| | | Servicii Transport | km | 324,11 | 27,00 | 8 750,97 |
| | | Servicii forare | m/l | 400,00 | 400,00 | 160 000,00 |
| | | Servicii de instalare/montare/punere în funcțiune pompa subm/transpo | serv | 1,00 | 34 500,00 | 34 500,00 |
| | | | | | | 273 250,97 |
| | | | | | | |
| | | Valoare Total Fara TVA | - | | | 708 637,80 |
| | | Valoare Total TVA | 20,00% | | | 141 727,56 |
| TOTAL DEVIZ: | | | | | | 850 365,36 |

STABILIREA SAZII A RATAI DE PLATA SI A RATAI DE DEBITARE

BENEFICIAR

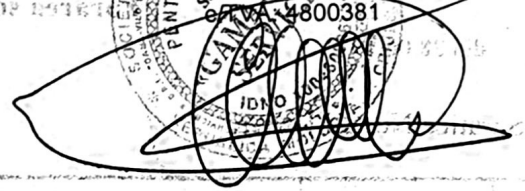
(semnătura autorizată)

Vipartplus SRL Rep.Moldova or.laloveni, str.
Basarabiei, 6/1, ap. 26,
IBAN:MD04ML000000002251502176
C/B:MOLDMD2X302

ANTREPRENOR

(semnătura autorizată)

S.C. "Gama-Vild Service" S.R.L. Republica
Moldova, Cruleni's Ratus
IBAN:MD62AG000000002251310975,
C/B:AGRNMD2X886 c/f.1004600067248
IBAN:MD62AG000000002251310975,
C/B:AGRNMD2X886 c/f.1004600067248
IBAN:MD62AG000000002251310975,
C/B:AGRNMD2X886 c/f.1004600067248



| DATA | DEBITARE | PLATA | REZIDUUL DE PLATA | REZIDUUL DE DEBITARE |
|------------|----------|-------|-------------------|----------------------|
| 01.01.2017 | | | | |
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