

FACTURA

K P0009

Data emiterii: 23/07/2020

Cota TVA: 19%

TVA la incasare

TOTAL PLATA

1094.32 Lei

Furnizor

KAEM PROJECT S.R.L.

CIF: RO38681767

Reg. com.: J40/348/2018

Adresa: Str. Ing. Dumitru Zosima 77 Bucuresti Sect 1, -, Jud.: Bucuresti

BAN: RO47BTRLEURCRT0428696201

Banca: BANCA TRANSILVANIA

Client

BISERICA CRESTINA BAPTISTA BETANJA

CIF: 13017535

Reg. com.: -

Adresa: Stejarului 28a -, Fagaras, Judet: Brasov

| Nr. crt | Denumirea produselor sau a serviciilor | U.M. | Cant. | Pret unitar (fara TVA) -Lei- | Valoarea -Lei- | Valoarea TVA -Lei- |
|---------|--|------|-------|------------------------------|----------------|--------------------|
| 1 | Calcul Iluminotehnic conform contract NR. 107 DIN 22.07.2020 | buc | 1 | 919.60 | 919.60 | 174.72 |

Intocmit de: Robert Karikas Robert Ovidiu
CNP: 1860717303933,

Semnatura si stampila
furnizorului:

Total

919.60

174.72
TVA la incasare

TOTAL PLATA

1094.32 Lei

KAEM PROJECT S.R.L.

Tel.: 0736033831; Email: karikasr@gmail.com;

FACTURA

Serie URM20A Numar 202310

Data 07.08.2020 Scadent la 07.08.2020

- RON -

Furnizor

Client

URMET DISTRIBUTION SRL

BISERICA CRESTINA BAPTISTA BETANIA

CIF RO33281433 RC J40/7087/2014

CIF 13017535

Capital soc. 10 000 RON
BUCURESTI sect. 3 str. DRUMUL INTRE TARLALE nr.
160-174 bl. CORP C

JUD. BRASOV, MUN. FAGARAS, STR. STEJARULUI,
NR.28A

Romania

RAIFFEISEN BANK

AGENT GRIVITA

euro: RO95 RZBR 0000 0600 1973 3818

ron: RO25 RZBR 0000 0600 1973 3817

RZBRROBU

| Nr. crt. | Denumire produse/servicii | UM | Cantitate | Pret unitar | Valoare | TVA (19%) |
|----------|-----------------------------|-----|-----------|-------------|----------|-----------|
| 1 | AVANS MARFA 16 BUC X BF3984 | BUC | 1.000 | 2 990.8000 | 2 990.80 | 568.25 |

Factura circula fara stampila si semnatura cf Legii 571/2003 privind CF actualizat (Legea 227/2015, Art 319, Alin. 29)

Emis de

2 990.80

568.25

CI:

Total

3 559.05

FACTURA

Serie DOL Numar 0013

Data 06.08.2020 Scadent la 06.08.2020

- RON -

Furnizor

Client

DOLIRO TRANSCON

BISERICA BAPTISTA BETANIA

CIF 39929799

RC J8/2213/2018

CIF 13017535

Capital soc. 200 RON

JUD BRASOV MUN FAGARAS

FAGARAS str. PARCULUI bl. 18 sc. B ap. 10729 jud. BRASOV

BRASOV

Telefon 0729208910 Email dolirotranscon@yahoo.com

Banca Transilvania Fagaras

IBAN RO50BTRLRONCRT0467873601

| Nr. crt. | Denumire produse/servicii | UM | Cantitate | Pret unitar | Valoare |
|--------------|----------------------------------|-----|-----------|-------------|--------------|
| 1 | SPRAY VOPSEA MAGIC 400ML DIVERSE | BUC | 2.000 | 10.0000 | 20.00 |
| | BALU LIVIU SB904897 | | | | 20.00 |
| Total | | | | | 20.00 |

Unitatea DOLIRO TRANSCON

CIF 39929799

RC J8/2213/2018

Capital soc. 200 RON

Adresa FAGARAS str. PARCULUI bl. 18 sc. B ap. 10729 jud. BRASOV

Banca BANCA TRANSILVANIA Fagaras

IBAN RO50BTRLRONCRT0467873601

CHITANTA

Numar 6

Data 06.08.2020

Am primit de la BISERICA BAPTISTA BETANIA

CIF 13017535

Adresa JUD BRASOV MUN FAGARAS

Suma de 20.00 adica DOUAZECI RON

Reprezentind clv fact. DOL 0013



FACTURA

Serie URM20A Numar 202245

Data 05.08.2020 Scadent la 05.08.2020

- RON -

Furnizor

Client

URMET DISTRIBUTION SRL

BISERICA CRESTINA BAPTISTA BETANIA

CIF RO33281433 RC J40/7087/2014

CIF 13017535

Capital soc. 10 000 RON
BUCURESTI sect. 3 str. DRUMUL INTRE TARLALE nr.
160-174 bl. CORP C
Romania
RAIFFEISEN BANK
AGENT GRIVITA
euro: RO95 RZBR 0000 0600 1973 3818
ron: RO25 RZBR 0000 0600 1973 3817
RZBRROBU

JUD. BRASOV, MUN. FAGARAS, STR. STEJARULUI,
NR.28A

| Nr. crt. | Denumire produse/servicii | UM | Cantitate | Pret unitar | Valoare | TVA (19%) |
|----------|--|-----|-----------|-------------|----------|-----------|
| 1 | LLV4042 LAMPA LED INCASTRABILA 220-240V AC36 40W COB 4200K IP20 | B | 21.000 | 180.7400 | 3 795.54 | 721.15 |
| 2 | TAXA VERDE | BUC | 21.000 | 1.0000 | 21.00 | 3.99 |
| 3 | LC51442 LED CANDLE 5W E14 4200K | buc | 10.000 | 5.5400 | 55.40 | 10.53 |
| 4 | TAXA VERDE | BUC | 10.000 | 0.4000 | 4.00 | 0.76 |

Factura circula fara stampila si semnatura cf Legii 571/2003 privind CF actualizat (Legea 227/2015, Art 319, Alin. 29)

Emis de

3 875.94

736.43

Cl:

Total

4 612.37