

NOTA PLATA

S.C. MEGA IMAGE S.R.L.
 BD. REGINA ELISABETA, NR50, P+S, S.5, BUC
 C.I.F.: RO 6719278

2,000 x	1,18	
IAURT BIFIDUS 125G		2,36 B
1,000 x	2,59	
BERE DOZA 500ML		2,59 A
1,000 x	0,38	
PUNGA ECO TAXA 0.1		0,38 A
0,198 x	54,90	
JAMBON PIEPT CURCA		10,87 B
2,000 x	0,69	
MINIBAGHETA 100G		1,78 B
SUBTOTAL		17,98
TOTAL		17,98
TVA A 19,00%		0,47
TVA B 09,00%		1,24

ACHITAT 100,00
 REST 02,02
 LEI NOI 100,00
 POS: 3 OP: 11 TR: 604
 VA MULTUMIM SI VA MAI ASTEPTAM
 VIZITATI WWW.MEGA-IMAGE.RO
 TEL VERDE: 0800410900
 TEL/FAX: 0212246677
 BF. 673 DATA: 01/02/2018 ORA: 19-04-37
 RL MB0600514090
 B O N F I S C A L

SUPLIMENTAR
 LOCALITATE BUCURESTI
 RD BRB0000
 STR REPUBLICII NR 50
 PL STR USURIEI NR 50 SECT 5
 PUNCTUL DE PLATA
 MULTUMIM

1 x 7.09
 Diferential Plata op
 2000 x 0.38

Total amenz 7.09
 Total plata 7.09
 Nr bon 132093
 FACUTURA BUNEA
TOTAL 7.09
 NUMERAR

C 92
 TVA 101

#14930 118 000 00 1
 OPERATOR 01
 04 02 2018 16:19:18 10

RL 11 0355013389

COMANDA Nr: 51117 MASA: 2
 Ospatar: MANAGER

Produs	Cant.	Pret	Total
APA MIN BUCOV 0.33 L	1	7	7
VINUL CAVALERULUI P	1	15	15
CIORBA LEGUME	1	11	11
MAMALIGUTA	1	3	3
FRIGARUI MUNTENESTI	1	37	37

Subtotal: 73.00

TOTAL : 73.00 Lei

31/01/2018 19 17 22

VA MULTUMIM !

Silva
 BERE 2+1
 PALINCA zetea - 50g 100g
 Cafea 2+2+1+
 Bere Jeffrey 1+1+1+1
 SARAMURA CRIP
 CLATITE
 MIC DEJUN
 SALAU PRAJIT
 2 placinto brinzos

180 - lei
 42 - EURO



SC POPASUL DOI IEPURASI SRL
 COMPLEX TURISTIC DOI IEPURASI
 LOC. BABADAG JUJ IULCEA
 C.I.F. RO363711357



RESTAURANTUL VATRA
 Str. GREZOTIANU, Nr. 17-19, PARTER, Ap 1
 Bucuresti
 0721775219
 MasterCard

Casa Coral

02 x 6.00
 BERE CIUC STICLA 500 12 180 B
 01 x 6.00
 FANTA PORTOCAL 500M
 02 9 x 10 00
 PESTE CRAP LA GRATA 29 00 B
 01 6 x 8.00
 CEAPA PORC 1000 12 80 B
 02 x 3.50
 CARTOFI NATUR CU LAM 7 00 B
 02 x 1.50
 CHIFLE 100 GR
 01 x 5.00
 CAFEA ESPRESSO
 MASA : 12
 Usp. : MIHAELA In

TERMINAL 30087232
 ID TERMINAL 30087232
 ID COMERCIANT 30087230
 MasterCard
 AID A0000000041010
 TVR 0008088000 TSI 6800 APN MASTERCARD
 *****4274 CVNR 5E0300
 VANZARE
 NUMAR BATCH 000692
 NUMAR CHITANTA 006643
 DATA 30.01.18 ORA 20:33:35
 RRN 803018410761 (D1)COD AUTORIZARE 095003
 RASP 00/000

11-02-2018 20:52
 Masa 2 Salon
 Ospatar: NIRELA

Cafea Lavazza 6
 1 * 6
 Efes draft 8
 1 * 8
 LS Feteasca Regala 50
 1 * 50
 Tochitura Mamaliga 48
 2 * 24

TRANZACTIE APROBATA

TOTAL 112

SUMA 75.00 LEI

Mod plata:
 op=112

TOTAL 74.80
 NUMERAR 77.80
 REST

SAGLIETTI/IVO

Casa Coral

A 19%
 B 9%
 IVA 101

(SEMNATURA CLIENT)
 SUNT DE ACORD SA PLATESC SUMA DE MAI SUS
 MULTUMESC
 VA RUGAM PASTRATI CHITANTA
 ** COPIE COMERCIANT**
 TC (40) 9006DCE70702F398

Str a I a Nr 195 Sulina

casacoralsulina.ro

soft by www.DeverSoft.ro

NOTA PLATA

COMANDA Nr.: 51062 MASA: 6
 Ospatar: MANAGER

Produs	Cant.	Pret	Total
PILSNER URQUEL 330 M	1	13	13
VINUL CAVALERULUI P	1	15	15
SARMALUTE PUI FOI VI	1	32	32
ICRE DE CASA	1	15	15
Subtotal:			75.00

TOTAL : 75.00 Lei

30/01/2018

20:22:50

VA MULTUMIM !

NOTA PLATA

COMANDA Nr.: 52024 MASA: 10
 Ospatar: MANAGER

Produs	Cant.	Pret	Total
APA MIN BUCOV 0.75 L	1	11	11
RARA NEAGRA DE PURCA	1	89	89
Palinca 50 ml	2	15	30
CARTOFI VALAHI	2	9	18
MITITEII CASEI	10	6	60
PAINICA DE CASA	2	1	2
Subtotal:			210.00

TOTAL : 210.00 Lei

16/02/2018

20:47:58

M. 1 BAK
C.F:R05271221
04-02-2018 00054

1 x 6.00
BERE BECK'S 0.
S L 6.00 A
1 x 5.00
CIORBA DE TEG
UNE 4 5.00 B
1 x 17.00
SARAHURA DE PU
I 200 17.00 B
1 x 8.00
CARTOFI BULETE
COCOC 8.00 B
S 0.20
PRINE FELIE 20
GR. 1.00 B
C 7.50
PALINCA SOM
15.00 B
NRBON 1163 #
TOTAL
LEI 52.000

BRUT A 21.00
TVA 19% 3.95
BRUT B 31.00
TVA 9% 2.56
TOTAL TVA 5.91
NUMERAR 52.00

0013 01 2 20:01
TEL0140014735
BON FISCAL

SC M.D.A. SRL
LOC. TULCEA STR. ING
DUMITRU IVANOV
NR. 1 -RAP

0001 01 2 00:16
TEL0140014735
BON FISCAL

SC M.D.A. SRL
LOC. TULCEA STR. ING
DUMITRU IVANOV
NR. 1 -RAP

S.C. MEGA IMAGE S.R.L.
BD. REGINA ELISABETA, NR. 50, P+S, S.E., Buc.
C.I.F.: RO 6719278

2.000 x 1.13
ZIZIN APA PLATA500 2.26 B
SUBTOTAL 2.26
1.000 x 0.38
PUNGA ECO TAX: 0.1 0.38 A
SUBTOTAL 2.64
TOTAL 2.64
TVA A 19.00% 0.06
TVA B 09.00% 0.19

ACHITAT 5.00
REST 2.36
LET NOI 5.00
POS: 2 OP: 23 1: 431
VA NUCLEULUI SI VA HAI ASTEPTAR
VIZITATI: WWW.MEGA-IMAGE.RO
TEL CALDE: 0800410900
TEL FAX: 0212245677
BF. 429 DATA: 31/01/2018 DRA: 20-10-41
FAC. MB0606513704
B O N F I S C A L

2 x 5.00
CAFEA LAPTE
10.00 B
1 x 15.00
NIC DEJUN CAF
5 15.00 B
NRBON 1123 #
TOTAL
LEI 25.00

BRUT B 25.00
TVA 9% 2.06
TOTAL TVA 2.06
NUMERAR 25.00

0020 01 2 13:40
TEL0140006217
BON FISCAL

SC M.D.A. S.R.L.
STR. FORTULUI
COMPLEX INSULA
LOC. TULCEA

Casa Coral

13-02-2018 21:18
Masa 2 Salon
Ospatar: MIRELA

Cafea Lavazza
2 * 6 12
Ursus 14
2 * 7
Whisky Jack Daniel's 37.5
1.5 * 25
Snitel Pui 17
1 * 17
Piept Pui Gratar 14
1 * 14
Cartofi Natur 12
2 * 6
Salata Asortata 12
2 * 6

TOTAL 118.5

Mod plata:
op=118.5

Casa Coral

Str a I a Nr 195 Sulina

casacoralsulina.ro

soft by www.DeverSoft.ro

C.F:R05271221
03-02-2018 000514

1 x 4.00
APA BUCOVINA 0
5 L 4.00 B
1 x 20.00
SALAU GRATAR
20.00 B
1 x 3.00
APARALIGUTA 200
GR 3.00 B
1 x 1.00
ARCEL TUTE 1.00 B
1 x 3.75
VIN FAKAR 0.25
L 3.75 A
1 x 4.00
APA BUCOVINA 0
5 L 4.00 B
1 x 5.00
CIORBA DE LEG
UNE 4 5.00 B
5 x 0.20
PRINE FELIE 20
GR. 1.00 B
NRBON 1139 #
TOTAL
LEI 13.75

BRUT A 11.25
TVA 19% 2.14
BRUT B 13.39
TVA 9% 1.21
TOTAL TVA 3.35
NUMERAR 13.75
0010 01 2 14:04
TEL0140014735
BON FISCAL

SC M.D.A. S.R.L.
STR. FORTULUI
COMPLEX INSULA
LOC. TULCEA

C.F:R05271221
03-02-2018 000514

1 x 4.00
APA BUCOVINA 0
5 L 4.00 B
1 x 20.00
SALAU GRATAR
20.00 B
1 x 3.00
APARALIGUTA 200
GR 3.00 B
1 x 1.00
ARCEL TUTE 1.00 B
1 x 3.75
VIN FAKAR 0.25
L 3.75 A
1 x 4.00
APA BUCOVINA 0
5 L 4.00 B
1 x 5.00
CIORBA DE LEG
UNE 4 5.00 B
5 x 0.20
PRINE FELIE 20
GR. 1.00 B
NRBON 1139 #
TOTAL
LEI 13.75

BRUT A 11.25
TVA 19% 2.14
BRUT B 13.39
TVA 9% 1.21
TOTAL TVA 3.35
NUMERAR 13.75
0010 01 2 14:04
TEL0140014735
BON FISCAL

SC M.D.A. S.R.L.
STR. FORTULUI
COMPLEX INSULA
LOC. TULCEA

C.F:R05271221
03-02-2018 000514

1 x 4.00
APA BUCOVINA 0
5 L 4.00 B
1 x 20.00
SALAU GRATAR
20.00 B
1 x 3.00
APARALIGUTA 200
GR 3.00 B
1 x 1.00
ARCEL TUTE 1.00 B
1 x 3.75
VIN FAKAR 0.25
L 3.75 A
1 x 4.00
APA BUCOVINA 0
5 L 4.00 B
1 x 5.00
CIORBA DE LEG
UNE 4 5.00 B
5 x 0.20
PRINE FELIE 20
GR. 1.00 B
NRBON 1139 #
TOTAL
LEI 13.75

BRUT A 11.25
TVA 19% 2.14
BRUT B 13.39
TVA 9% 1.21
TOTAL TVA 3.35
NUMERAR 13.75
0010 01 2 14:04
TEL0140014735
BON FISCAL

SC M.D.A. S.R.L.
STR. FORTULUI
COMPLEX INSULA
LOC. TULCEA

C.F:R05271221
03-02-2018 000514

1 x 4.00
APA BUCOVINA 0
5 L 4.00 B
1 x 20.00
SALAU GRATAR
20.00 B
1 x 3.00
APARALIGUTA 200
GR 3.00 B
1 x 1.00
ARCEL TUTE 1.00 B
1 x 3.75
VIN FAKAR 0.25
L 3.75 A
1 x 4.00
APA BUCOVINA 0
5 L 4.00 B
1 x 5.00
CIORBA DE LEG
UNE 4 5.00 B
5 x 0.20
PRINE FELIE 20
GR. 1.00 B
NRBON 1139 #
TOTAL
LEI 13.75

BRUT A 11.25
TVA 19% 2.14
BRUT B 13.39
TVA 9% 1.21
TOTAL TVA 3.35
NUMERAR 13.75
0010 01 2 14:04
TEL0140014735
BON FISCAL

SC M.D.A. S.R.L.
STR. FORTULUI
COMPLEX INSULA
LOC. TULCEA

C.F:R05271221
03-02-2018 000514

1 x 4.00
APA BUCOVINA 0
5 L 4.00 B
1 x 20.00
SALAU GRATAR
20.00 B
1 x 3.00
APARALIGUTA 200
GR 3.00 B
1 x 1.00
ARCEL TUTE 1.00 B
1 x 3.75
VIN FAKAR 0.25
L 3.75 A
1 x 4.00
APA BUCOVINA 0
5 L 4.00 B
1 x 5.00
CIORBA DE LEG
UNE 4 5.00 B
5 x 0.20
PRINE FELIE 20
GR. 1.00 B
NRBON 1139 #
TOTAL
LEI 13.75

BRUT A 11.25
TVA 19% 2.14
BRUT B 13.39
TVA 9% 1.21
TOTAL TVA 3.35
NUMERAR 13.75
0010 01 2 14:04
TEL0140014735
BON FISCAL

SC M.D.A. S.R.L.
STR. FORTULUI
COMPLEX INSULA
LOC. TULCEA

NK. 1 -JHN
C.F:R05271221
08-02-2018 000615

2 x 5.00
CAFER 1LAPTE
2 x 5.00
CIORBA DE LEG
UNE 4 10.00 B
4 x 3.75
VIN PAHAR 0.25
L 15.00 A
10 x 0.20

PAINE FELIE 00
GR. 0.00 B
NREON 1445 #
TOTAL
LEI 57.00

BRUT B 15.00
TVA 3% 0.45
TOTAL TVA 15.45
NUMERAR 37.00

0001 01 2 14:11
AZ TL0140006217
BON FISCAL

SC M.D.A. SRL
LOC. TULCEA STR. CNE
DUMITRU IVANOV
NR 1 -RAB

C.F:R05271221
10-02-2018 000

1 x 1.00
UNT FORT. 2.00 B
1 x 2.00

GEN PORTIONAT 2.00 L
5 x 0.20

PAINE FELIE 20
GR. 1.00 B
2 x 5.00

CAFER 1LAPTE 10.00 B
NREON 1445 #

TOTAL
LEI 15.00

BRUT B 15.00
TVA 3% 1.24
TOTAL TVA 16.24
NUMERAR 15.00

0001 01 2 08:23
AZ TL0140006217
BON FISCAL

SC M.D.A. S.R.L.
STR. PORTULUI
COMPLEX INS
LOC. TIN

C.F:R05271221
10-02-2018 000187

2 x 5.00
CAFER 1LAPTE 10.00 B

1 x 2.00
GEN PORTIONAT 2.00 B

5 x 0.20
PAINE FELIE 20 1.00 B

GR. 1.00 B
1 x 4.00
APA BUCOVINA 0

15 L 4.00 B
NREON 1445 #

TOTAL
LEI 17.00

BRUT B 17.00
TVA 3% 1.40
TOTAL TVA 18.40
NUMERAR 17.00

0003 01 2 08:52
AZ TL0140006217
BON FISCAL

SC M.D.A. S.R.L.
STR. PORTULUI
COMPLEX INSULA
LOC. TIN

SC NIVRON DELTA SA
LOC. TULCEA
STR. PORTULUI NR.26

MUI TUMIM!
CF:R011791202

Sambata 10 02-2018
01*0003 11:00:49
OPERATOR01

101104
TULCEA-SULINA
1*56.00 =56.00 B
101801
Val: 10.02.2018
TVA: 0.00 =0.00 A

Brut B(19%) 56.00
NET B(19%) 47.06
TVA B(19%) 8.94
NETTO 47.06
TOTAL TVA 8.94
TOTAL 56.00

NUMERAR 56.00
BON FISCAL NR.0001

AZ TL0310014323

SC NIVRON DELTA SA
LOC. TULCEA
STR. PORTULUI NR.26

MUI TUMIM!
CF:R011791202

Sambata 10 02-2018
01*0003 11:00:54
OPERATOR01

101104
TULCEA-SULINA
1*56.00 =56.00 B
101801
Val: 10.02.2018
TVA: 0.00 =0.00 A

Brut B(19%) 56.00
NET B(19%) 47.06
TVA B(19%) 8.94
NETTO 47.06
TOTAL TVA 8.94
TOTAL 56.00

NUMERAR 56.00
BON FISCAL NR.0002

AZ TL0310014323

SC NIVRON DELTA SA
STR. PORTULUI
NR.26 TULCEA

MUI TUMIM!
CF:R011791202

01*0001 08 02-2018
07:02:34
SUPERVIZ

ST. G. Tulcea B
1*48.00 =48.00
NUMERAR 48.00

Brut B(19%) 48.00
TVA B(19%) 7.65
TOTAL TVA 55.65
TOTAL 48.00

NUMERAR 48.00
BON FISCAL NR.0001

AZ TL0310014323