

## Access Capital IFN SA

Reg.com.: J13/2747/2021 C.U.I.: RO44739340  
Adresa: Constanta, B-dul Mamaia nr. 158, et. IV, cam 3, jud. Constanta  
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Banca: Transilvania Cont: RO19BTRLRONCRT0612587101  
Banca: Cont:  
Capital social: 1.000.000,00 lei



### NOTA DE INTRARE - RECEPTIE NR. 627 / 01.04.2022

Gestiune: 01 SEDIU  
Factura Seria: wk Numărul: 33 Data : 01.04.2022

Furnizor: W.K.A. RO VISION SRL  
Cod fiscal: 32116977  
Reg. com.: J13/1817/2013  
Adresa: Sat Agigea, Comuna Agigea, Șos. MANGALIEI, CAMERA 1, Bloc C2, Scara A, Etaj 1, Apartament 5, Județ Constanța  
Țara: Romania  
Import: Nu Extracomunitar: Nu

| Nr crt. | Denumire                                      | Um  | Cantitate |              | Pret intrare |                 | Valoare intrare |          |                  |                   |                 |
|---------|-----------------------------------------------|-----|-----------|--------------|--------------|-----------------|-----------------|----------|------------------|-------------------|-----------------|
|         |                                               |     | document  | receptionata | document     | costuri incluse | document        | TVA      | diferenta (plus) | diferenta (minus) | costuri incluse |
| 1.      | SERT RAFTURI ARHIVARE<br>cod: 4424 cont :4424 | buc | 1.00      | 1.00         | 3,100.00     | 3,100.00        | 3,100.00        | 589.00   |                  |                   | 3,100.00        |
| 2.      | DULAP BAIE<br>cod: 363 cont :363              | buc | 1.00      | 1.00         | 1,400.00     | 1,400.00        | 1,400.00        | 266.00   |                  |                   | 1,400.00        |
| 3.      | MOBILA BUCATARIE<br>cod: 363 cont :363        | buc | 1.00      | 1.00         | 1,700.00     | 1,700.00        | 1,700.00        | 323.00   |                  |                   | 1,700.00        |
| 4.      | DULAPIOR BIROU<br>cod: 363 cont :363          | buc | 6.00      | 6.00         | 600.00       | 600.00          | 3,600.00        | 684.00   |                  |                   | 3,600.00        |
| TOTAL   |                                               |     |           |              |              |                 | 9,800.00        | 1,862.00 | 0.00             | 0.00              | 9,800.00        |
|         |                                               |     |           |              |              |                 | 11,662.00       |          |                  |                   |                 |

COMISIA DE RECEPTIE

GESTIONAR