Anexa A

*la Normele metodologice privind efectuarea decontărilor băneşti în numerar*

*din domeniul jocurilor de noroc cu utilizarea maşinilor de casă şi control*

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| Î.M. **ROYAL CLUB** S.A. | | Î.M. **ROYAL CLUB** S.A. | | Î.M. **ROYAL CLUB** S.A | |
| IDNO 1007770012345 | | IDNO 1007770012345 | | IDNO 1007770012345 | |
| Chişinău, str. Calea Lactee, 3-7-11 | | Chişinău, str. Calea Lactee, 3-7-11 | | Chişinău, str. Calea Lactee, 3-7-11 | |
| INR. N: H112345678 | | INR. N: H112345678 | | INR. N: H112345678 | |
|  | |  | |  | |
| **RAPORT VÎNZĂRI ARTICOL** | | **RAPORT OPERATORI** | | **RAPORT ZILNIC** | |
| De la 1 – Pînă la 200000 | | De la 1 – Până la 30 | | # 0125 | |
|  | |  | | TVA A 0% | |
|  | | Operator # 1 | | TVA B 0% | |
| 000001 MIZA-PUNCTE**C** | |  | | TVA C 0% | |
| **Qty: 100**Total: 10.00 | | NUMĂR CLIENȚI**8** | | TVA D 0% | |
| 000002 MIZA-PUNCTE**C** | | MAJORARE**0** | |  | |
| **Qty: 500**Total125.00 | | **0.00** | | RAPORT TVA | |
| 000003 MIZA-JETOANE **C** | | SUMA MAJORARE**0** | |  | |
| **Qty: 20**Total:1000.00 | | **0.00** | | BRUT A**0.00** | |
| 000021CÂȘTIGD | | REDUCERE**2** | | BRUT B186**.00** | |
| **Qty: 2** Total 1550.00 | | **-186.00** | | BRUT C**1135.00** | |
| 000031 IMPOZIT 12 % B | | SUMA REDUCERE**0** | | BRUT D**1364.00** | |
| **Qty: 2**Total 186.00 | | **0.00** | | FĂRĂ TVA**0.00** | |
| **---------------------------------------------------------------** | | Reducere STL **0** | |  | |
|  | | **0.00** | |  | |
| TOTAL **2871.00** | | Reducere PLU  **0** | | TVA A**0.00** | |
|  | | **0.00** | | TVA B**0.00** | |
| 00001963 01 30 24-11-2018 19:16 | | CORECȚIE **0** | | TVA C**0.00** | |
| OPERATOR: OPERATOR 30 | | **0.00** | | TVA D**0.00** | |
| FAB.N: 00250376 | | BON ANULAT **0** | | TOTAL TVA**0.00** | |
| BON DE SERVICIU | | **0.00** | | TOTAL VÂN. **2685.00** | |
|  | | NUMERAR **1135.00** | | NR. BON FISCAL **8** | |
|  | | CÂȘTIG **1364.00** | | JE Nr: **2** | |
| Î.M. **ROYAL CLUB** S.A. | | IMPOZIT **186.00** | | **RAPORT GENERAL** | |
| IDNO 1007770012345 | | Total **2685.00** | | NUMĂR CLIENȚI **8** | |
| Chişinău, str. Calea Lactee, 3-7-11 | | --------------------------------------------------------------- | | REDUCERE**2** | |
| INR. N: H112345678 | | PRIMIT **1** | | -186.00 | |
| **RAPORT** | | **1500.00** | | NUMERAR**1135.00** | |
| **RAPORT DEPARTAMENTE** | | PLĂTIT **2** | | CÂȘTIG**1364.00** | |
|  | | **-1364.00** | | IMPOZIT**186.00** | |
|  | | NUMERAR ÎN SERTAR **1271.00** | | -------------------------------------------------------------- | |
| DP 1 **1135.00** | | --------------------------------------------------------------- | | PRIMIT**1** | |
| DP 2 **1364.00** | |  | | **1500.00** | |
| DP 3 **186.00** | | 00001966 01 30 24-11-2018 19:16 | | PLĂTIT**2** | |
| --------------------------------------------------------------- | | OPERATOR: OPERATOR 30 | | **-1364.00** | |
| TOTAL **2685.00** | | FAB.N: 00250376 | | NUMERAR ÎN SERTAR LEI**1271.00** | |
|  | | BON DE SERVICIU | | --------------------------------------------------------------- | |
| 00001964 01 30 24-11-2018 19:16 | |  | | GRAND TL BRUT 2018**16450.53** | |
| OPERATOR: OPERATOR 30 | |  | | GRAND TL NET 2018**16450.53** | |
| FAB.N: 00250376 | |  | | GRAND TL TVA 2018**0.00** | |
| BON DE SERVICIU | |  | |  | |
|  | |  | | CASA GOLITĂ | |
|  | |  | |  | |
| Î.M. **ROYAL CLUB** S.A. | |  | | 00001967 01 30 24-11-2018 19:16 | |
| IDNO 1007770012345 | |  | | OPERATOR: OPERATOR 30 | |
| Chişinău, str. Calea Lactee, 3-7-11 | |  | | FAB.N: 00250376 | |
| INR. N: H112345678 | |  | | **BON FISCAL** | |
|  | |  | |  | |
| **RAPORT** | |  | |  | |
| **RAPORT GRUPURI ARTICOLE** | |  | |  | |
|  | |  | |  | |
| GRUP ARTICOLE 1**1135.00** | |  | |  | |
| GRUP ARTICOLE 2 **1364.00** | |  | |  | |
| GRUP ARTICOLE 3**186.00** | |  | |  | |
| --------------------------------------------------------------- | |  | |  | |
| TOTAL **2685.00** | |  | |  | |
|  | |  | |  | |
| 00001965 01 30 24-11-2018 19:16 | |  | |  | |
| OPERATOR: OPERATOR 30 | |  | |  | |
| FAB.N: 00250376 | |  | |  | |
| BON DE SERVICIU | |  | |  | |
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| Î.M. **ROYAL CLUB** S.A. | Î.M. **ROYAL CLUB** S.A. | | Î.M. **ROYAL CLUB** S.A. | |
| IDNO 1007770012345 | IDNO 1007770012345 | | IDNO 1007770012345 | |
| Chişinău, str. Calea Lactee, 3-7-11 | Chişinău, str. Calea Lactee, 3-7-11 | | Chişinău, str. Calea Lactee, 3-7-11 | |
| INR. N: H112345678 | INR. N: H112345678 | | INR. N: H112345678 | |
|  |  | |  | |
| PRIMIT LEI 1500.00 | 20.000 x 50.00 | | PLĂTIT LEI -1320.00 | |
| NUMERAR ÎN SERTAR 1500.00 | MIZA-JETOANE 1000.00 **C** | | NUMERAR ÎN SERTAR 1240.00 | |
|  | **TOTAL 1000.00** | |  | |
|  |  | |  | |
| 00001952 01 30 24-11-2018 19:13 | BRUT C1000.00 | | 00001958 01 30 24-11-2018 19:15 | |
| OPERATOR: OPERATOR 01 | TVA % 0.00 | | OPERATOR: OPERATOR 01 | |
| FAB.N: 00250376 | NUMERAR LEI 1000.00 | | FAB.N: 00250376 | |
| BON DE SERVICIU | Articole 1 | | BON DE SERVICIU | |
|  |  | |  | |
|  | BON # 0100 | |  | |
|  | 00001955 01 30 24-11-2018 19:13 | |  | |
|  | OPERATOR: OPERATOR 01 | |  | |
| *Fondul de câştiguri – 1500 lei* | FAB.N: 00250376 | | *Câştig plătit – 1320 lei, bon de casă tip D nr. 0101* | |
| 24-11-18 1913 S*.* Elena *SElenaA* | **\*\*\*** BON FISCAL **\*\*\*** | | 24-11-18 1915 S*.* Elena *SElenaA* | |
| ➇ | ➂ | | ➁ | |
|  |  | |  | |
| Î.M. **ROYAL CLUB** S.A. | Î.M. **ROYAL CLUB** S.A. | | Î.M. **ROYAL CLUB** S.A. | |
| IDNO 1007770012345 | IDNO 1007770012345 | | IDNO 1007770012345 | |
| Chişinău, str. Calea Lactee, 3-7-11 | Chişinău, str. Calea Lactee, 3-7-11 | | Chişinău, str. Calea Lactee, 3-7-11 | |
| INR. N: H112345678 | INR. N: H112345678 | | INR. N: H112345678 | |
|  |  | |  | |
| 100.000 x 0.10 | 1,000 x 1500.00 | | 1,000 x 50.00 | |
| MIZA-PUNCTE 10.00**C** | CÂȘTIG 1500.00**D** | | CÂȘTIG 50.00**D** | |
| **TOTAL10.00** | IMPOZIT 12% -180.00D | | IMPOZIT 12% -6.00D | |
|  | **TOTAL 1320.00** | | **TOTAL44.00** | |
| BRUT C 10.00 |  | |  | |
| TVA % 0.00 | BRUT D1320.00 | | BRUT D 44.00 | |
| NUMERAR LEI10.00 | TVA % 0.00 | | TVA % 0.00 | |
| Articole 1 | CÂȘTIG 1320.00 | | CÂȘTIG 44.00 | |
|  | Articole 1 | | Articole 1 | |
|  |  | |  | |
| BON # 0098 | BON # 0101 | | BON # 0103 | |
| 00001953 01 30 24-11-2018 19:13 | 00001956 01 30 24-11-2018 19:14 | | 00001959 01 30 24-11-2018 19:15 | |
| OPERATOR: OPERATOR 01 | OPERATOR: OPERATOR 01 | | OPERATOR: OPERATOR 01 | |
| FAB.N: 00250376 | FAB.N: 00250376 | | FAB.N: 00250376 | |
| **\*\*\*** BON FISCAL **\*\*\*** | **\*\*\*** BON FISCAL **\*\*\*** | | **\*\*\*** BON FISCAL **\*\*\*** | |
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| Î.M. **ROYAL CLUB** S.A.  IDNO 1007770012345 | Î.M. **ROYAL CLUB** S.A.  IDNO 1007770012345 | | Î.M. **ROYAL CLUB** S.A.  IDNO 1007770012345 | |
| Chişinău, str. Calea Lactee, 3-7-11 | Chişinău, str. Calea Lactee, 3-7-11 | | Chişinău, str. Calea Lactee, 3-7-11 | |
| INR. N: H112345678 | INR. N: H112345678 | | INR. N: H112345678 | |
|  |  | |  | |
| 200.000 x 0.25 | 1,000 x 180.00 | | 1,000 x 6.00 | |
| MIZA-PUNCTE 50.00 **C** | IMPOZIT 12% 180.00B | | IMPOZIT 12% 6.00B | |
| **TOTAL50.00** | **TOTAL 180.00** | | **TOTAL 6.00** | |
|  |  | |  | |
| BRUT C 50.00 | BRUT B180.00 | | BRUT B 6.00 | |
| TVA % 0.00 | TVA % 0.00 | | TVA % 0.00 | |
| NUMERAR LEI 50.00 | IMPOZIT 180.00 | | IMPOZIT 6.00 | |
| Articole 1 | Articole 1 | | Articole 1 | |
|  |  | |  | |
| BON # 0099 | BON # 0102 | | BON # 0104 | |
| 00001954 01 30 24-11-2018 19:13 | 00001957 01 30 24-11-2018 19:14 | | 00001960 01 30 24-11-2018 19:15 | |
| OPERATOR: OPERATOR 01 | OPERATOR: OPERATOR 01 | | OPERATOR: OPERATOR 01 | |
| FAB.N: 00250376 | FAB.N: 00250376 | | FAB.N: 00250376 | |
| **\*\*\*** BON FISCAL **\*\*\*** | **\*\*\*** BON FISCAL **\*\*\*** | | **\*\*\*** BON FISCAL **\*\*\*** | |
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| Î.M. **ROYAL CLUB** S.A. | Î.M. **ROYAL CLUB** S.A. | |  | |
| IDNO 1007770012345 | IDNO 1007770012345 | |  | |
| Chişinău, str. Calea Lactee, 3-7-11 | Chişinău, str. Calea Lactee, 3-7-11 | |  | |
| INR. N: H112345678 | INR. N: H112345678 | |  | |
|  |  | |  | |
| PLĂTIT LEI -44.00 | 300.000 x 0.25 | |  | |
| NUMERAR ÎN SERTAR 1196.00 | MIZA-PUNCTE 75.00**C** | |  | |
|  | **TOTAL75.00** | |  | |
|  |  | |  | |
| 00001961 01 30 24-11-2018 19:15 | BRUT C 75.00 | |  | |
| OPERATOR: OPERATOR 01 | TVA % 0.00 | |  | |
| FAB.N: 00250376 | NUMERAR LEI75.00 | |  | |
| BON DE SERVICIU | Articole 1 | |  | |
|  |  | |  | |
|  | BON # 0105 | |  | |
|  | 00001962 01 30 24-11-2018 19:16 | |  | |
|  | OPERATOR: OPERATOR 01 | |  | |
| *Câştig plătit – 44 lei, bon de casă tip D nr. 0103* | FAB.N: 00250376 | |  | |
| 24-11-18 1915 S*.* Elena *SElenaA* | **\*\*\*** BON FISCAL **\*\*\*** | |  | |
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| Î.M. **ROYAL CLUB** S.A. | | Î.M. **ROYAL CLUB** S.A. | | Î.M. **ROYAL CLUB** S.A | |
| IDNO 1007770012345 | | IDNO 1007770012345 | | IDNO 1007770012345 | |
| Chişinău, str. Calea Lactee, 3-7-11 | | Chişinău, str. Calea Lactee, 3-7-11 | | Chişinău, str. Calea Lactee, 3-7-11 | |
| INR. N: H112345678 | | INR. N: H112345678 | | INR. N: H112345678 | |
|  | |  | |  | |
| **RAPORT VÎNZĂRI ARTICOL** | | **RAPORT OPERATORI** | | **RAPORT ZILNIC** | |
| De la 1 – Pînă la 200000 | | De la 1 – Până la 30 | | # 0008 | |
|  | |  | | TVA A 0% | |
|  | | Operator # 1 | | TVA B 0% | |
| 000002 MIZA-PUNCTE**C** | |  | | TVA C 0% | |
| **Qty: 3600**Total: 900.00 | | NUMĂR CLIENȚI**7** | | TVA D 0% | |
| 000003MIZA-JETOANE**C** | | MAJORARE**0** | |  | |
| **Qty: 50**Total2500.00 | | **0.00** | | RAPORT TVA | |
| 000021CÂȘTIG D | | SUMA MAJORARE**0** | |  | |
| **Qty: 1** Total:500.00 | | **0.00** | | BRUT A**1105.00** | |
| 000031IMPOZIT 12%B | | REDUCERE**1** | | BRUT B60**.00** | |
| **Qty: 1** Total 60.00 | | **-60.00** | | BRUT C**3400.00** | |
| 000041 RETURNARE MIZEA | | SUMA REDUCERE**0** | | BRUT D4**40.00** | |
| **Qty: 2** Total 1105.00 | | **0.00** | | FĂRĂ TVA**0.00** | |
| **-------------------------------------------------------------** | | Reducere STL **0** | |  | |
|  | | **0.00** | |  | |
| TOTAL 5065**.00** | | Reducere PLU  **0** | | TVA A**0.00** | |
|  | | **0.00** | | TVA B**0.00** | |
| 00001980 01 30 24-11-2018 20:37 | | CORECȚIE **0** | | TVA C**0.00** | |
| OPERATOR: OPERATOR 30 | | **0.00** | | TVA D**0.00** | |
| FAB.N: 00250376 | | BON ANULAT **0** | | TOTAL TVA**0.00** | |
| BON DE SERVICIU | | **0.00** | | TOTAL VÂN. **5005.00** | |
|  | | NUMERAR **4505.00** | | NR. BON FISCAL  **7** | |
|  | | CÂȘTIG **440.00** | | JE Nr: **2** | |
| Î.M. **ROYAL CLUB** S.A. | | IMPOZIT **60.00** | | **RAPORT GENERAL** | |
| IDNO 1007770012345 | | Total **5005.00** | | NUMĂR CLIENȚI **7** | |
| Chişinău, str. Calea Lactee, 3-7-11 | | --------------------------------------------------------------- | | REDUCERE**1** | |
| INR. N: H112345678 | | PRIMIT **1** | | -60.00 | |
| **RAPORT** | | **1500.00** | | NUMERAR**4505.00** | |
| **RAPORT DEPARTAMENTE** | | PLĂTIT **4** | | CÂȘTIG**440.00** | |
|  | | **-2545.00** | | IMPOZIT**60.00** | |
| DP 1 **3400.00** | | NUMERAR ÎN SERTAR **3460.00** | | --------------------------------------------------------------- | |
| DP 2 **440.00** | | --------------------------------------------------------------- | | PRIMIT**1** | |
| DP 3 **60.00** | |  | | **1500.00** | |
| DP 4**1105.00** | | 00001983 01 30 24-11-2018 20:37 | | PLĂTIT 4 | |
| --------------------------------------------------------------- | | OPERATOR: OPERATOR 30 | | **-2545.00** | |
| TOTAL **5005.00** | | FAB.N: 00250376 | | NUMERAR ÎN SERTAR LEI **3460**.**.00** | |
|  | | BON DE SERVICIU | | --------------------------------------------------------------- | |
| 00001981 01 30 24-11-2018 20:37 | |  | | GRAND TL BRUT 2018**21455.53** | |
| OPERATOR: OPERATOR 30 | |  | | GRAND TL NET 2018**21455.53** | |
| FAB.N: 00250376 | |  | | GRAND TL TVA 2018**0.00** | |
| BON DE SERVICIU | |  | |  | |
|  | |  | | CASA GOLITĂ | |
|  | |  | |  | |
| Î.M. **ROYAL CLUB** S.A. | |  | | 00001984 01 30 24-11-2018 20:37 | |
| IDNO 1007770012345 | |  | | OPERATOR: OPERATOR 30 | |
| Chişinău, str. Calea Lactee, 3-7-11 | |  | | FAB.N: 00250376 | |
| INR. N: H112345678 | |  | | **BON FISCAL** | |
|  | |  | |  | |
| **RAPORT** | |  | |  | |
| **RAPORT GRUPURI ARTICOLE** | |  | |  | |
|  | |  | |  | |
| GRUP ARTICOLE 1**3400.00** | |  | |  | |
| GRUP ARTICOLE 2 **400.00** | |  | |  | |
| GRUP ARTICOLE 3**60.00** | |  | |  | |
| GRUP ARTICOLE 4**1105.00** | |  | |  | |
| --------------------------------------------------------------- | |  | |  | |
| TOTAL **5005.00** | |  | |  | |
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| 00001982 01 30 24-11-2018 20:37 | |  | |  | |
| OPERATOR: OPERATOR 30 | |  | |  | |
| FAB.N: 00250376 | |  | |  | |
| BON DE SERVICIU | |  | |  | |
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| Î.M. **ROYAL CLUB** S.A. | Î.M. **ROYAL CLUB** S.A. | | Î.M. **ROYAL CLUB** S.A. | |
| IDNO 1007770012345 | IDNO 1007770012345 | | IDNO 1007770012345 | |
| Chişinău, str. Calea Lactee, 3-7-11 | Chişinău, str. Calea Lactee, 3-7-11 | | Chişinău, str. Calea Lactee, 3-7-11 | |
| INR. N: H112345678 | INR. N: H112345678 | | INR. N: H112345678 | |
|  |  | |  | |
| PRIMIT LEI 1500.00 | 20.000 x 50.00 | | PLĂTIT LEI -440.00 | |
| NUMERAR ÎN SERTAR 1500.00 | MIZA-JETOANE 1000.00 **C** | | NUMERAR ÎN SERTAR4460.00 | |
|  | **TOTAL 1000.00** | |  | |
|  |  | |  | |
| 00001968 01 30 24-11-2018 20:32 | BRUT C1000.00 | | 00001974 01 30 24-11-2018 20:35 | |
| OPERATOR: OPERATOR 01 | TVA % 0.00 | | OPERATOR: OPERATOR 01 | |
| FAB.N: 00250376 | NUMERAR LEI 1000.00 | | FAB.N: 00250376 | |
| BON DE SERVICIU | Articole 1 | | BON DE SERVICIU | |
|  |  | |  | |
|  | BON # 0108 | |  | |
|  | 00001971 01 30 24-11-2018 20:34 | |  | |
|  | OPERATOR: OPERATOR 01 | |  | |
| *Fondul de câştiguri – 1500 lei* | FAB.N: 00250376 | | *Câştig plătit – 440 lei, bon de casă tip D nr. 0109* | |
| 24-11-18 2032 S*.* Elena *SElenaA* | **\*\*\*** BON FISCAL **\*\*\*** | | 24-11-18 2035 S*.* Elena *SElenaA* | |
| ➇ | ➂ | | ➁ | |
|  |  | |  | |
| Î.M. **ROYAL CLUB** S.A. | Î.M. **ROYAL CLUB** S.A. | | Î.M. **ROYAL CLUB** S.A. | |
| IDNO 1007770012345 | IDNO 1007770012345 | | IDNO 1007770012345 | |
| Chişinău, str. Calea Lactee, 3-7-11 | Chişinău, str. Calea Lactee, 3-7-11 | | Chişinău, str. Calea Lactee, 3-7-11 | |
| INR. N: H112345678 | INR. N: H112345678 | | INR. N: H112345678 | |
|  |  | |  | |
| 30.000 x50.10 | 1,000 x 500.00 | | 1,000 x 1000.00 | |
| MIZA-JETOANE 1500.00**C** | CÂȘTIG 500.00**D** | | RETURNARE-MIZE 1000.00**A** | |
| **TOTAL1500.00** | IMPOZIT 12% -60.00D | | **TOTAL1000.00** | |
|  | **TOTAL440.00** | |  | |
| BRUT C 1500.00 |  | |  | |
| TVA % 0.00 | BRUT D440.00 | | BRUT A 1000.00 | |
| NUMERAR LEI1500.00 | TVA % 0.00 | | TVA % 0.00 | |
| Articole 1 | CÂȘTIG 440.00 | | NUMERAR LEI 1000.00 | |
|  | Articole 1 | | Articole 1 | |
|  |  | |  | |
| BON # 0106 | BON # 0109 | | BON # 0111 | |
| 00001969 01 30 24-11-2018 20:32 | 00001972 01 30 24-11-2018 20:34 | | 00001975 01 30 24-11-2018 20:35 | |
| OPERATOR: OPERATOR 01 | OPERATOR: OPERATOR 01 | | OPERATOR: OPERATOR 01 | |
| FAB.N: 00250376 | FAB.N: 00250376 | | FAB.N: 00250376 | |
| **\*\*\*** BON FISCAL **\*\*\*** | **\*\*\*** BON FISCAL **\*\*\*** | | **\*\*\*** BON FISCAL **\*\*\*** | |
| ➂ | ➂ | |  | |
|  |  | |  | |
| Î.M. **ROYAL CLUB** S.A.  IDNO 1007770012345 | Î.M. **ROYAL CLUB** S.A.  IDNO 1007770012345 | | Î.M. **ROYAL CLUB** S.A.  IDNO 1007770012345 | |
| Chişinău, str. Calea Lactee, 3-7-11 | Chişinău, str. Calea Lactee, 3-7-11 | | Chişinău, str. Calea Lactee, 3-7-11 | |
| INR. N: H112345678 | INR. N: H112345678 | | INR. N: H112345678 | |
|  |  | | PLĂTIT LEI -1000.00 | |
| 3600.000 x 0.25 | 1,000 x 60.00 | | NUMERAR ÎN SERTAR 4460.00 | |
| MIZA-PUNCTE 900.00 **C** | IMPOZIT 12% 60.00B | |  | |
| **TOTAL**90**0.00** | **TOTAL 60.00** | |  | |
|  |  | | 00001976 01 30 24-11-2018 20:36 | |
| BRUT C900.00 | BRUT B60.00 | | OPERATOR: OPERATOR 01 | |
| TVA % 0.00 | TVA % 0.00 | | FAB.N: 00250376 | |
| NUMERAR LEI 1000.00 | IMPOZIT 60.00 | | BON DE SERVICIU | |
| SCHIMB 100.00 | Articole 1 | |  | |
| Articole 1 |  | |  | |
| BON # 0107 | BON # 0110 | |  | |
| 00001970 01 30 24-11-2018 20:33 | 00001973 01 30 24-11-2018 20:35 | |  | |
| OPERATOR: OPERATOR 01 | OPERATOR: OPERATOR 01 | | *Returnare – 1000 lei, bon de casă tip A nr. 0111* | |
| FAB.N: 00250376 | FAB.N: 00250376 | | 24-11-18 2036 S*.* Elena *SElenaA* | |
| **\*\*\*** BON FISCAL **\*\*\*** | **\*\*\*** BON FISCAL **\*\*\*** | |  | |
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| Î.M. **ROYAL CLUB** S.A. | Î.M. **ROYAL CLUB** S.A. | |  | |
| IDNO 1007770012345 | IDNO 1007770012345 | | IDNO 1007770012345 | |
| Chişinău, str. Calea Lactee, 3-7-11 | Chişinău, str. Calea Lactee, 3-7-11 | | Chişinău, str. Calea Lactee, 3-7-11 | |
| INR. N: H112345678 | INR. N: H112345678 | | INR. N: H112345678 | |
|  |  | |  | |
| PLĂTIT LEI -1000.00 | 1.000 x105.00 | | PLĂTIT LEI -105.00 | |
| NUMERAR ÎN SERTAR 3460.00 | RETURNARE-MIZE 105.00**A** | | NUMERAR ÎN SERTAR 3460.00 | |
|  | **TOTAL105.00** | |  | |
|  |  | |  | |
| 00001977 01 30 24-11-2018 20:36 | BRUT A 105.00 | | 00001979 01 30 24-11-2018 20:36 | |
| OPERATOR: OPERATOR 01 | TVA % 0.00 | | OPERATOR: OPERATOR 01 | |
| FAB.N: 00250376 | NUMERAR LEI105.00 | | FAB.N: 00250376 | |
| BON DE SERVICIU | Articole 1 | | BON DE SERVICIU | |
|  |  | |  | |
|  | BON # 0112 | |  | |
|  | 00001978 01 30 24-11-2018 20:36 | |  | |
|  | OPERATOR: OPERATOR 01 | |  | |
| *Încasatorului – 1000 lei,* | FAB.N: 00250376 | | *Returnare – 105 lei, bon de casă tip A nr. 0112* | |
| 24-11-18 2036 S*.* Elena *SElenaA* | **\*\*\*** BON FISCAL **\*\*\*** | | 24-11-18 2036 S*.* Elena *SElenaA* | |
| ➂ | ➂ | | ➂ | |