

Seria PAL Nr 145238

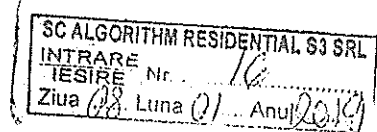
FACTURA FISCALA

Furnizor : SC AUCHAN ROMANIA SA
 Nr.ord.reg.com.: J40/2731/2005
 Cod fiscal: RO17233051
 Sediul: Str.Brasov nr.25 et4 Camera 1 Mun.Bucuresti

Cumparator: SC ALGORITHM
 RESIDENTIAL S3 SRL
 Cod fiscal: RO37409960
 Nr.ord.reg.com.: J40/5481/19.04.2017
 Sediul: CALEA VITAN NR 242 SECTOR 3
 BUCURESTI
 Cont IBAN: .
 Banca: B C R

Data facturii
 Nr. aviz insotire a marfii

02604727
 08.01.2019



Cota TVA.....%

Casier

| Nr. crt. | Denumirea produselor sau a serviciilor | U.M. | Cantitatea | Cota TVA | Pret unitar (fara T.V.A.) ---LEI--- | Valoarea ---LEI--- | Valoarea T.V.A. ---LEI--- |
|-----------------------------|--|------|------------|----------|-------------------------------------|--|---------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 (3x5) | 7 |
| 1 | 7318761050251 HARTIE A4 REICLATA | Buc | 20.000 | 19% | 18.07 | 361.34 | 68.66 |
| 2 | 5948511477582 Hartie flipchart RTC | Buc | 4.000 | 19% | 14.87 | 59.50 | 11.30 |
| 3 | 3154143244054 CAPSE MAPED 24/6 | Buc | 25.000 | 19% | 1.47 | 36.76 | 6.99 |
| 4 | 3086122001092 PERMANENT MARKER | Buc | 1.000 | 19% | 4.12 | 4.12 | 0.78 |
| 5 | 3086122001092 PERMANENT MARKER | Buc | 1.000 | 19% | 4.12 | 4.12 | 0.78 |
| 6 | 5949053218947 BOARD MARKER SCHN290 | Buc | 1.000 | 19% | 6.09 | 6.09 | 1.16 |
| 7 | 4004675715043 TEXTMARKER SCHNEIDER | Buc | 6.000 | 19% | 3.45 | 20.67 | 3.93 |
| 8 | 5949053218947 BOARD MARKER SCHN290 | Buc | 8.000 | 19% | 6.09 | 48.74 | 9.26 |
| 9 | 5949053218947 BOARD MARKER SCHN290 | Buc | 1.000 | 19% | 6.09 | 6.09 | 1.16 |
| 10 | 4004675715043 TEXTMARKER SCHNEIDER | Buc | 1.000 | 19% | 3.45 | 3.45 | 0.65 |
| 11 | 4004675715043 TEXTMARKER SCHNEIDER | Buc | 2.000 | 19% | 3.45 | 6.89 | 1.31 |
| 12 | 3086122001092 PERMANENT MARKER | Buc | 8.000 | 19% | 4.12 | 32.94 | 6.26 |
| 13 | 4004675715043 TEXTMARKER SCHNEIDER | Buc | 1.000 | 19% | 3.45 | 3.45 | 0.65 |
| 14 | 3245675699525 POUCE PIX GEL ALBAST | Buc | 20.000 | 19% | 0.59 | 11.76 | 2.24 |
| 15 | 3245676454123 MARKER PERMANENT NEG | Buc | 10.000 | 19% | 0.66 | 6.64 | 1.26 |
| 16 | ----- CARD 728.95 | | | | | | |
| Total din care accize | | | | | | 612.56 | 116.39 |
| tate eliberat(a)..... | | | | | | | |
| rezenta 2019 | | | | | | | |
| | | | | | | Subtotal factura 728.95 Total de Plata 728.95 (col.6+col.7) | |
| | | | | | | (Conforma HG nr. 831/1997 si OMFP 983/2002 si OMFP 1849/2003) (Aprobat de D.G.M.C. cu nr.) | |
| | | | | | | Pagina 1 /1 factura client | |