

S.C. MONILIV GRUP SRL

CS 200 RON TEL 0727758559 0722274380
 Nr. ord. reg. com. /an J40/8210/2004
 C.U.I RO 16442610
 Sediul STR. CAMPINEANCA NR.1 BL. P103 SC.2 A
 Judetu BUCURESTI
 Cont [REDACTED]
 Banca [REDACTED]
 Cont [REDACTED]
 Banca moniliv@yahoo.com
 Punct lucru MBS STAND 45

Cumparator
 ALGORITHM RESIDENTIAL
 53
 Nr. ord. reg. com. /an J40/5481/2017
 C.U.I RO37409960
 Sediul BUCURESTI
 Judetul [REDACTED]
 Cont [REDACTED]
 Banca [REDACTED]

FACTURA

Seria: LIV
 Nr. facturii: 34443
 Data (zi, luna, an) 14/03/19

SC ALGORITHM RESIDENTIAL SJ SRL
 INTRARE Nr. 1271
 TEBIRE
 Ziua 09 Luna 04 Anul 2019

Pagina 1 din 1

| Nr. Art | Denumire produs sau serviciu | U.M. | Cant. | Pret unit. (fara TVA) | Valoarea -Lei- | Valoarea TVA |
|---------------|--|------|-------|-----------------------|----------------|--------------|
| 0 | 1 | 2 | 3 | 4 | 5 (3x4) | 6 |
| Cota TVA 19 % | | | | | | |
| 1 | Bride cablu tractiune Otel Zn 3mm | buc | 50 | 0.34 | 16.81 | 3.19 |
| 2 | Cablu CYY-F 5x4mm tambur | m | 150 | 7.65 | 1,147.06 | 217.94 |
| 3 | Cablu tractiune Otel Zn - 4mm (rola 100m) | ROL | 1 | 121.01 | 121.01 | 22.99 |
| 4 | GW60020H Fisa industriala 32A/400v/5P IP44 | buc | 1 | 15.13 | 15.13 | 2.87 |
| 5 | GW2493 Priza industriala aplicata 32A/400v/5P IP44 | buc | 1 | 22.18 | 22.18 | 4.22 |
| 6 | Schneider SIG IK60N 2P 10A C | buc | 1 | 21.85 | 21.85 | 4.15 |
| 7 | Schneider SIG IK60N 2P 16A C | buc | 2 | 20.67 | 41.34 | 7.86 |
| 8 | Schneider SIG IK60N 4P 40A | buc | 1 | 56.00 | 56.00 | 10.64 |
| 9 | Schneider SIG IK60N 4P 50A | buc | 1 | 100.84 | 100.84 | 19.16 |
| 10 | SP Canal cablu 60x40mm | m | 100 | 4.96 | 495.80 | 94.20 |
| 11 | SP Canal cablu 100x60mm | m | 8 | 9.24 | 73.95 | 14.05 |
| 12 | SP Canal cablu 120x60mm | m | 8 | 18.49 | 147.90 | 28.10 |
| 13 | SP CUTIE SIG. PT 12p VISAGE | buc | 1 | 29.41 | 29.41 | 5.59 |
| 14 | VE Colier cablu alb 3.5x250 | pac | 1 | 8.00 | 8.00 | 1.52 |

Scaden 14/03/19

Operator [REDACTED]

| | | | | |
|------------------------------------|--|-----------|----------------|--------|
| Semnatura si stampila furnizorului | Date privind expeditia | Total | 2,297.28 | 436.48 |
| | Nume delegat | din care: | | |
| | CNP | accize | | X |
| | Buletinul/cartea de identitate | Semnatura | Total de plata | |
| | Seria Nr Sectia | | (Col.5+Col.6) | |
| | Mijlocul de transport nr. | | 2,733.76 | |
| | Expedierea s-a efectuat in prezenta noastra la | | | |
| | Data 14/03/19 Ora | | | |
| | Semnaturile..... | | | |