

Furnizor:

S.C. ADPB S.A.

C.I.F.: RO10020943

Nr. la Reg Com: J40- 9601/1997

Capital social subscris si varsat: 14.390.920 lei

Adresa: Loc.BUCURESTI SECTORUL 3,
jud BUCURESTI, str CALEA VITAN 154-158, cod
postal 031301

Telefon: 021.346.33.34 Fax:

E-mail: adpbsa@yahoo.com

Cumparator:

ALGORITHM RESIDENTIAL S3 SRLAdresa: BUCURESTI SECTORUL 3 (BUCURESTI),
CALEA VITAN, NR 242, PARTER, CAMERELE C3, C4,
C5

CIF: RO 37409960

Nr. la Reg. Com.: J40/5481/2017

Cont:

Banca:

E-mail: office@algorithmresidential.ro

FACTURA


Numar: 461
Seria: ALR2019
Data: 18.04.2019

SC ALGORITHM RESIDENTIAL S3 SRL	
INTRARE Nr.	1355
IESIRE Nr.	
Ziua 13	Luna 04
Anul	2019

Nr. crt.	Denumirea produselor si serviciilor	U.M.	Cantitate	Pret unitar fara T.V.A.	Valoare fara T.V.A.	T.V.A.	
						Cota	Valoare
0	1	2	3	4	5=3X4	6	
1	REFACTURARE EN ELAP 35 Factura 3236575 / 17.03.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	60.6400	60.6400	19 %	11.5216
2	REFACTURARE EN ELAP 41 Factura 3107273 / 17.03.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	44.2100	44.2100	19 %	8.3999
3	REFACTURARE EN ELAP 42 Factura 3256804 / 17.03.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	31.6600	31.6600	19 %	6.0154
4	REFACTURARE EN ELAP 43 Factura 3362763 / 17.03.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	67.4100	67.4100	19 %	12.8079
5	REFACTURARE EN ELAP 46 Factura 3203072 / 17.03.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	86.3400	86.3400	19 %	16.4046
6	REFACTURARE EN ELAP 50 Factura 3181308 / 17.03.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	39.6000	39.6000	19 %	7.5240
7	REFACTURARE EN ELAP 52 Factura 3130537 / 17.03.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	45.6800	45.6800	19 %	8.6792
8	REFACTURARE EN ELAP 54 Factura 3157920 / 17.03.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	38.9000	38.9000	19 %	7.3900
9	REFACTURARE EN ELAP 57 Factura 3396585 / 17.03.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	22.0200	22.0200	19 %	4.1838
10	REFACTURARE EN ELAP 58 Factura 3380124 / 17.03.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	21.9600	21.9600	19 %	4.1724
11	REFACTURARE EN ELAP 67 Factura 3427336 / 17.03.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	30.2200	30.2200	15 %	5.7418
12	REFACTURARE EN ELAP 68 Factura 3090966 / 17.03.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	39.8700	39.8700	19 %	7.5753
13	REFACTURARE EN ELAP 69 Factura 3403581 / 17.03.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	69.3900	69.3900	19 %	13.1841
14	REFACTURARE EN ELAP 70 Factura 3294312 / 17.03.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	-1.000	16.5850	-16.5850	19 %	
15	REFACTURARE EN ELAP 71 Factura 3109611 / 17.03.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	16.6400	16.6400	19 %	3.1616
16	REFACTURARE EN ELAP 78 Factura 3202294 / 17.03.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	16.1600	16.1600	19 %	3.0704

Nr. crt.	Denumirea produselor si serviciilor	U.M.	Cantitate	Pret unitar fara T.V.A.	Valoare fara T.V.A.	T.V.A. Cota	Valoare
0	1	2	3	4	5=3X4	6	8
17	REFACTURARE EN ELAP 9 Factura 3117430 / 17.03.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	44.2200	44.2200	19 %	8.4018

Data scadenta: 23.04.2019, (5 zile)

Semnatura si stampila furnizorului S.C. ADPB S.A.	Date privind expeditia:  eliberat: Mijloc de transport: Nr: Data expediere: 19.04.2019 ora: 09:30 Semnaturile:	TOTAL	658,34 Lei	125,08 Lei
		din care accize		
		Semnatura de primire	Total :	783,42 Lei