

SC ALGORITHM RESIDENTIAL S3 SRL
 INTRARE Nr. 977
 Zila Luna Anul 2019

FACTURA FISCALA

Furnizorul:
SC AUTO MARCU'S GRUP S.A.
 Nr. Ord. Reg. Com./an: J40/6666/1992
 C.I.F.(C.U.I.): RO86
 Sediul: Sos. Pantelimon, nr. 450
 Bucuresti, sector 2
 Tel/Fax.: Mecanica Dacia / 021.255.57.13
 Tel/Fax.: Mecanica Renault / 021.255.68.26
 Tel/Fax.: Caroserie / 021.255.57.12

Factura Nr.: 576639 Seria FAMG
 Data Fact.: 12/02/2019 13:27
 Asigurator:
 Nr. O.R.: 11090509
 Titlu Client **Societate** Cod Client: 1024982
 Client **ALGORITHM RESIDENTIAL S3 SRL**
 Nr. Reg. Comert: RO37409960
 CUI/CNP: RO37409960
 Sediul: **CAL VITAN NR 242, SECT 3 BUCURESTI**
 BUCURESTI SECTOR 3 Romania
 Banca:
 Contul:
 Tel. Mobil: 0767947555 0767947555
 Tel./Fax.: 0767947555

Cota TVA: 19 %

Pag	Serie sasiu / VIN	Data reparatiei	Kilometraj	Nr inmat.	Tip APV	Marca	Model	Data livrare estim.
1	UU1JSDDJG60417388	12/02/2019	19719	B301ALG	JSA	DACIA	LODGY SAY7 15H 6I	12/02/2019

Sumare produs sau servicii	Cod Reper	U.M.	Cant/ Timp	Red %	Pret Unit net	Valoare unit (fara TVA)	Valoare total (fara TVA)	Pret cu TVA	Valoare TVA	
1			2	3	4	5	6	7	8	9

Impozite

ECOTAXA/ TIMBRU VERDE	ECOTAXA1		1.00		0.27	0.27	0.27	0.32	0.05
ECOTAXA/ TIMBRU VERDE	ECOTAXA1		1.00		1.08	1.08	1.08	1.29	0.21

TOTAL(fara TVA) Prestari diverse 1.35

Lucrari/Comisioane/Bonus

DEM REM PLACUTE FATA	MD011391	or	0.60		65.00	65.00	39.00	77.35	7.41
OG REVIZIE VEHICUL	MC010249	or	2.20		65.00	65.00	143.00	77.35	27.17
TEST FRANARE	MD990003	or	0.30		65.00	65.00	19.50	77.35	3.71
DEM REM KIT ANEXE	MD019878	or	1.00		65.00	65.00	65.00	77.35	12.35

TOTAL(fara TVA) Lucrari 266.50

Piese

*FILTRU ULEI	152089599R	1	1.00		48.15	48.15	48.15	57.30	9.15
FILTRU	164039594R	1	1.00		83.19	83.19	83.19	99.00	15.81
PARTUS FILTRANT AER	165467674R	1	1.00		61.26	61.26	61.26	72.90	11.64
FILTRU HABITACLU	272775340R	1	1.00		92.73	92.73	92.73	110.35	17.62
PLACUTE FRANA	410604775R	1	1.00		144.74	144.74	144.74	172.24	27.50
DACIA OIL PLUS DPF DIESEL 5W30/ 1L	6002005671	1	1.00		53.44	53.44	53.44	63.59	10.15
DACIA OIL PLUS DPF DIESEL 5W30/ 4L	6002005675	1	1.00		192.41	192.41	192.41	228.97	36.56
COLECTIE ACCESORII	117202495R	1	1.00		370.29	370.29	370.29	440.65	70.36
LICHID RACIRE GLACEOL RX TYPE D 1 LITRU	6001997196	1	1.00		35.90	35.90	35.90	42.72	6.82

TOTAL(fara TVA) Piese de schimb 1,082.11

Observatii mod plata:

Conditii de plata: Bon Fiscal Data Scadenta: 12/02/2019 Termen de plata: zile Penalizari intarziere la plata 1% / z

Semnatura si stampila furnizorului Date privind intocmirea facturii		Semnatura de primire 	TOTAL (fara TVA) TVA	1,349.96 256.49
Comentariu auto:	Mijlocul de transport: Nr. Inmat: Expedierea s-a facut in prezenta noastra La data de: 12/02/2019 1 Acu 19 1:27 PM	Semnatura clientului pe avizul de insotire a marfii certifica primirea facturii	TOTAL de plata	1,606.45