

SC ALGORITHM RESIDENTIAL S3 SRL
 INTRARE Nr. 1553
 TESISE
 Ziua 13 Luna 04 Anul 2019

Seria CHCGR nr. 344
 Data (zi/luna/an): 04/03/2019
 Data livrării: 04/03/2019
 Nr aviz: AVCHC0009
 Cota TVA: 19%
 TVA la incasare
 Nr pozitii fact.: 27

CHIMCOLOR GRUP S.R.L.

Reg. com.: J40/5346/2003

CIF: RO15377344

Adresa: Soseaua de centura nr 22D, Orasul Pantelimon,

Jud. Ilfov

IBAN:

Banca

Client: ALGORITHM RESIDENTIAL S3 SRL

Reg. com.: J40/5481/2017

CIF: RO37409960

Adresa: Calea Vitau 242 Bucuresti Sect 3,

Bucuresti

Judet: Bucuresti

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	PVC00110G2 - TEAVA GARNITURA 110 - 2M	buc	24	14.50	348.00	66.12
2	PP0752000 - TEAVA 75 - 2000	buc	6	16.00	96.00	18.24
3	PVC00050G2 - TEAVA 50 - 2000 PVC	buc	6	6.60	39.60	7.52
4	PVC00040G2 - TEAVA 40 - 2000 PVC	buc	6	5.20	31.20	5.93
5	PVC00040G1 - TEAVA 40 - 1000 PVC	buc	20	2.70	54.00	10.26
6	PPFC11045 - COT 110 * 45	buc	16	3.00	48.00	9.12
7	PPFC11087 - COT 110 * 87	buc	10	3.30	33.00	6.27
8	PPFR11011045 - RAMIFICATIE 110 * 45	buc	6	5.70	34.20	6.50
9	PPFR11005045 - RAMIFICATIE 110 / 50 / 45	buc	10	4.00	40.00	7.60
10	PPFP110 - PIESA CURATIRE 110	buc	6	7.60	45.60	8.66
11	PPFP075 - PIESA CURATIRE 75	buc	6	8.20	49.20	9.35
12	PPFR05005045 - RAMIFICATIE 50 * 45	buc	6	2.30	13.80	2.62
13	PPSIP100V - SIFON 100*100 INOX VERTICAL	buc	6	9.20	55.20	10.49
14	PPFR11011087 - RAMIFICATIE 110 * 87	buc	4	5.70	22.80	4.33
15	BMC400 - BRIDA METALICA CAUCIUC D.4'	buc	40	4.75	190.00	36.10
16	PPRFMM020012M - MUFA MIXTA 20 * 1/2 FI	buc	40	2.40	96.00	18.24
17	PPRFMG020012M - COT MIXT 20 * 1/2 FI	buc	30	2.50	75.00	14.25
18	ROBF012012 - ROBINET COLTAR 1/2'x1/2' 'CSV'	buc	16	8.90	142.40	27.06
19	ROBF012038 - ROBINET COLTAR 1/2'x3/8' 'CSV'	buc	8	9.60	76.80	14.59
20	PPR20025CP - TEAVA COMPOZITA PN20 D25 'PESTAN'	ml	96	3.30	316.80	60.19
21	PPR20020CP - TEAVA COMPOZITA PN20 D20 'PESTAN'	ml	52	2.10	109.20	20.75
22	ROBFAF012MFAL - ROBINET APA FLUTURE 1/2' FI-FE AL. 'CSV'	buc	18	7.50	135.00	25.65
23	PPFC04045 - COT 40 * 45	buc	100	1.00	100.00	19.00
24	PPFMR040032 - REDUCTIE 40 - 32	buc	30	0.90	27.00	5.13

**FACTURA**

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0	1	2	3	4	5(3x4)	6
25	PPFMR050040 - REDUCTIE 50 - 40	buc	30	1.00	30.00	5.70
26	PPFR07507545 - RAMIFICATIE 75 * 45	buc	6	5.80	34.80	6.61
27	PPFMR075050 - REDUCTIE 75 - 50	buc	6	2.90	17.40	3.31

Termen plata: 03/04/2019

Prezenta factura cuprinde livrarile din AVCHC0009

Semnatura si stampila furnizorului	Intoc CNP: [REDACTED] Numele delegatului: - B./C.I.: - Mijloc transport: - Expedierea s-a efectuat in prezenta noastra la data de ora..... Semnaturile:	Total	2261.00	429.59 TVA la incasare
		Total plata		2690.59
		Semnatura de primire:		

CHIMCOLOR GRUP S.R.L.

Capital social: 200 Lei

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Generata cu Smart Bill www.smartbill.ro