

SC ALGORITHM RESIDENTIAL SRL
 INTRARE Nr. 1718
 Luna 05 Anul 2019

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 SRL
 Adresa: 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: 567
 Sena: ALR2019
 Data: 08.05.2019

SWIFT BRDEROBU

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 4438407 / 16.04.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	28.3400	28.3400	19 %	5.3846
2	REFACTURARE EN ELAP 41 Factura 4758743 / 16.04.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	35.1300	35.1300	19 %	6.6747
3	REFACTURARE EN ELAP 42 Factura 4453108 / 16.04.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	38.0300	38.0300	19 %	7.2257
4	REFACTURARE EN ELAP 43 Factura 4510089 / 16.04.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	54.0900	54.0900	19 %	10.2771
5	REFACTURARE EN ELAP 46 Factura 4529643 / 16.04.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	83.2400	83.2400	19 %	15.8156
6	REFACTURARE EN ELAP 50 Factura 4528821 / 16.04.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	49.0000	49.0000	19 %	9.3100
7	REFACTURARE EN ELAP 52 Factura 4489834 / 16.04.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	46.7700	46.7700	19 %	8.8863
8	REFACTURARE EN ELAP 54 Factura 4579953 / 16.04.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	27.8200	27.8200	19 %	5.2858
9	REFACTURARE EN ELAP 57 Factura 4651877 / 16.04.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	22.1200	22.1200	19 %	4.2028
10	REFACTURARE EN ELAP 58 Factura 4444946 / 16.04.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	28.7900	28.7900	19 %	5.4701
11	REFACTURARE EN ELAP 67 Factura 4694280 / 16.04.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	34.1500	34.1500	19 %	6.4885
12	REFACTURARE EN ELAP 68 Factura 4556255 / 16.04.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	38.0300	38.0300	19 %	7.2257
13	REFACTURARE EN ELAP 69 Factura 4487399 / 16.04.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	82.2800	82.2800	19 %	15.6332
14	REFACTURARE EN ELAP 70 Factura 4779256 / 16.04.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	31.2200	31.2200	19 %	5.9318
15	REFACTURARE EN ELAP 71 Factura 4629059 / 16.04.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	24.4200	24.4200	19 %	4.6398
16	REFACTURARE EN ELAP 78 Factura 4507827 / 16.04.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	21.0200	21.0200	19 %	3.9938

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	
17	REFACTURARE EN ELAP 9 Factura 4519851 / 16.04.2019, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	32.6800	32.6800	19 %	6.2092

Data scadenta: 13.05.2019, (5 zile)

Semnatura si stampila furnizorului S.C. ADPB S.A.	Date privind expeditia Numele delegatului: [REDACTED] Buletinul/CI: seria: Nr.: eliberat: Mijloc de transport: Nr. Data expediere: 08.05.2019 ora: 14.43 Semnaturile:	TOTAL din care accize	677.13 Lei	128.65 Lei
	Semnatura de primire	Total:	805.78 Lei	