

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

SWIFT BRDEROBU

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

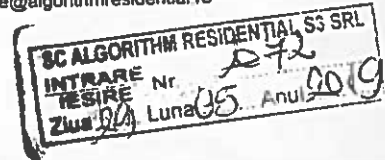
Cont:

Banca:

E-mail: office@algorithmresidential.ro

**FACTURA**

Numar: 631  
 Seria: ALR2019  
 Data: 27.05.2019



| 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  | INTRETINERE CAMIN C7 CONFORM CTR<br>1574/17.04.2018   | BUC  | 17.000    | 75.0000                 | 1.275.0000          | 19 %   | 242.2500 |
| 2  | INCALZIRE   | BUC  | 17.000    | 27.9250                 | 474.7250            | 19 %   | 90.1978  |
| 3  | CONTRAVALOARE APA POTABILA  | MC   | 54.000    | 4.2959                  | 231.9786            | 0 %    | 0.0000   |
| 4  | CONTRAVALOARE CANALIZARE APA UZATA  | MC   | 54.000    | 2.2610                  | 122.0940            | 0 %    | 0.0000   |
| 5  | CONTRAVALOARE COLECTARE SI TRANSPORT APA<br>METEORICA   | MC   | 12.580    | 2.0710                  | 26.0532             | 0 %    | 0.0000   |
| 6  | CONTRAVALOARE CONSUM APA RECE PENTRU<br>PREPARARE APA CALDA   | MC   | 46.000    | 3.6100                  | 166.0600            | 9 %    | 14.9454  |
| 7  | CONTRAVALOARE CANALIZARE APA RECE PENTRU<br>PREPARARE APA CALDA   | MC   | 46.000    | 1.9000                  | 87.4000             | 19 %   | 16.6080  |
| 8  | INCALZIRE APA PENTRU PREPARARE APA CALDA<br>CAMERELE<br>9,35,41,42,43,46,52,50,54,57,58,67,68,69,70,71,78<br>CAMIN C7 | MC   | 46.000    | 4.0288                  | 185.3248            | 19 %   | 35.2117  |
| LUNA APRILIE 2019<br>CONF RADET FF 0101169/14.05.2019,<br>FF LICEUL DECEBAL 1654/019.05.2019 |   |      |           |                         |                     |        |          |

Data scadenta: 01.06.2019, (6 zile)

|   |                                       |                      |                 |              |
|---|---------------------------------------|----------------------|-----------------|--------------|
| Semnatura si<br>stampila<br>furnizorului<br><b>S.C. ADPB S.A.</b> | Date privind expeditia:               | TOTAL                | 2.568.64 Lei    | 399.21 Lei   |
|   | Numele delegatului                    |                      | din care accize |              |
|   | Buletinul/Copie eliberat:             | Semnatura de primire | Total:          | 2.967.85 Lei |
| Mijloc de transport: Nr:  | Data expediere: 29.05.2019 ora: 07.54 |                      |                 |              |
| Semnaturile:  |                                       |                      |                 |              |