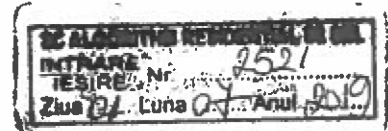


FACTURA

Serie Lx Numar 180059

Data 30.06.2019 Scadent la 30.06.2019

TVA la incasare



- RON -

Furnizor

SC LUXCON CARPATI SRL

Client

SC ALGORITHM REZIDENTIAL SRL

CIF RO481338 RC J23/2020/2004

CIF 37409960 RC J40/5481/2017

Capital soc. 1 010 RON

Calea Vitan, nr.242,camerele: C1,C2,C3, sect.3, jud.

DOMNESTI nr. 1151 jud. ILFOV

Bucuresti

CONTURI:



email:office@luxconcarpati.ro

tel.0722.292.798

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA
1	Exec.conf.met Sc.196-Ans.pane:AP/1 la AP/7,ctr 50/2017+Act a Conf. met: Ansamble pane AP/1 la AP/7, 198 buc, total 7329.81 kg; cf PVR 21/29.06.2019 cu Anexa de calcul cant/valoare, afer. Sc 196 , exec. cf ctr. 50/2017 cu act adit.nr. 1/2018,intelegeri si conventii aplicate in timpul exec. ctr 50/2017	KG	7018.040	6.69	46 950.69 19%	8 920.63
2	STORNO av.afereant la cantit fact.curenta:7329,81 kg Explicatii: acelasi mod de calcul ca in fact. antioara,cf Anexei de repartiz avans acordat pe obiective, din care pt Sc. 196: 31.000 kg	LEI	-7018.040	1.96	-13 755.36 19%	-2 613.52
3	Sc. scade gramatic luna avans -10%	LEI	-1.000	4 695.07	-4 695.07	
	Prind expeditia			0%	-4 695.07	0.00
	delegatului: Prin email si posta			19%	33 195.33	6 307.11
	nr. eliberat de:			Total	28 500.26	6 307.11
	de transport:					
	ea s-a efectuat la data:			Total		34 807.37

