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Furnizor: S.C. ARABESQUE S.R.L.

G.E.D.
FACTURA

Serie BU10 Nr. 3041085

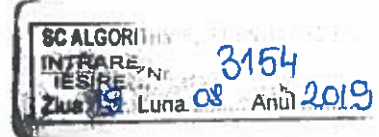
Cumparator: ALGORITHM RESIDENTIAL S3 SRI

RO5340801; J17/666/1994
Loc. Galati, str. Timisului Nr. 1
Capital social: 14.005.000 Lei
www.arabesque.ro

Nr. factura: BU108605589987
Data factura: 22.07.2019

Pct. de lucru: Arabesque Buc. Glina En-gross
Str. Drumul Intre Tarlale 150-174,
32982 SAT CATELU, COM GLINA, Jud. BUCURESTI

Nr. ord. reg. com./an J40/5481/2017
C.I.F.: RO37409960
Sediul: CALEA VITAN, NR 242, SECTOR 3
Judetul: BUCURESTI
Contul:
Banca:



Cota T.V.A.: 19.00 %

Nr. Crt.	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara T.V.A.) -lei-	Valoare -lei-	Valoare T.V.A. -lei-
0	1	2	3	4	5(3x4)	6
●	10902997 TBL.LISA ROSU 3011 (0.45; 1,25X2M)	BUC	17,000	60,50	1.028,57	195,43
<p>Livrare prin corespondenta.</p> <p>Comanda nr.: 1005256848; Aviz de insotire a marfii nr.: 7005733144;</p> <p>Curs: 1 RON = 1,00000 RON Credit ramas: 106193.07- RON</p> <p>Data scadenta: 22.07.2019 Depozit: SITE</p> <p style="text-align: right;">Cod agent de vanzari: 59783</p> <p>CATALINA DAN</p>						
<p>.....te privind expeditia</p> <p>.....ele delegatului.....</p> <p>...../cartea de identitate</p> <p>.....nr.....eliberat.....</p> <p>.....le transport.....</p> <p>.....rea s-a facut in prezenta noastra la</p> <p>.....22.07.2019.....ora.....13:56:19.....</p> <p>.....aturile.....</p>					<p>1.028,57 195,43</p> <p>Total din care</p> <p>Semnata</p> <p>Total de plata (col.5 + col.6)</p> <p>1.224,00</p>	
<p>.....STRATA LA ANSPDCP CA OPERATOR DE DATE CU CARACTER PERSONAL, CU NUM.....</p>						