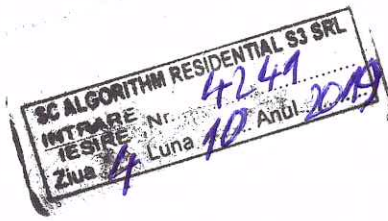


FACTURA PROFORMA



Serie-Numar: **FP-00000653**
 Data emiter: **04.10.2019**
 Data scadenta: **09.10.2019**
 Referinta: **Conform comanda 2205/03.10.2019**
 Furnizor: **RECONDI SRL**

TOTAL PLATA : 1,525.63 RON

C.I.F : RO4256606
 Reg.com : J08/1139/1993
 Adresa : Str. Zizinului Nr.110, Et.1 , Oras : Brasov, Judet: Brasov

Client : **ALGORITHM RESIDENTIAL S3 SRL**
 C.I.F : RO 37409960
 Reg. com.: J40 /5481 /2017
 Adresa : Calea VITAN, Nr. 242, PARTER, CAM. C3,C4,C5 , Oras : Bucuresti , Judet : Sector 3

Cod postal:

Curs valutar : 1 EUR =4.7483 RON

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cantitate	Pret RON (fara TVA)	Val. RON (fara TVA)	Val. TVA RON	TVA %
1	AVANS 100%, (DEBITMETRU EN12845 FBB DN100 + SERVICII CURIER)	Buc	1	1282.04	1282.04	243.59	19%

Termeni de plata		Analiza TVA		
Data scadenta	Valoare	% TVA	Valoare	TVA
09.10.2019	1525.63 RON	19	1282.04	243.59

Neachitarea facturilor pana la data scadenta indicata, poate atrage dupa sine aplicarea de penalitati in cuantum de 0,05%

Modalitate de plata: 5 zile

Operator:

semnatura si stampila cf. art 319(29) ,Legea 227/2015 privind Codul Fiscal cu modificarile si completarile	Total din care accize	1,282.04	243.59
	Semnatura de primire	TOTAL DE PLATA 1,525.63 RON	