

# FACTURA

Seria SANI nr. 0023663  
Data (zi/luna/an): 26/09/2019  
Cota TVA: 19%

**Furnizor:****SC Sanito Distribution SRL**

Reg. com.: J40/1749/2006

CIF:RO18350009

Adresa: B-dul 1 Mai, Nr. 33, Bl. C 12, Sc. 2, Et. 8, Ap. 93,  
Bucuresti, Jud. Sector 6**Client:****ALGORITHM RESIDENTIAL S3 SRL**

Reg. com.: J40/5481/2017

CIF: RO37409960

Adresa: B-Dul Basarabia 256g Sect 3, Bucuresti  
Judet: Bucuresti

SC 21

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	Dispenser prosopape hartie mare Tork, V Fold, capacitate 500 servetele, 553000	buc	4	102.90	411.60	78.20
2	Dispenser servetele Xpress mini Tork, Z fold, capacitate 200 servetele, 552100	buc	3	66.15	198.45	37.71

4523/  
14.10.2019**Total 610.05 115.91****Total plata 725.96****Date expedite:****Semnatura si stampila furnizorului:**