

Furnizor:  
**S.C. ADPB S.A.**

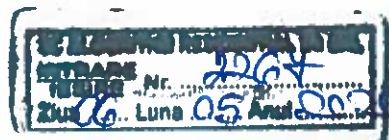
C.I.F.: RO10020943  
Nr. la Reg Com: J40-9601/1997

Adresa: Loc.BUCURESTI SECTORUL 3,  
jud BUCURESTI, Str.CALEA VITAN 154-158, Cod  
postal 031301

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

# FACTURA

Numar: 4382  
Seria: ACM2020  
Data: 06.05.2020



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	REFACTURARE EN EL AP 35 Factura 5267788 / 16.04.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	77.6500	77.6500	19 %	14.7535
2	REFACTURARE EN EL AP 37 Factura 5227680 / 16.04.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	61.7900	61.7900	19 %	11.7401
3	REFACTURARE EN EL AP 39 Factura 5136686 / 16.04.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	62.9300	62.9300	19 %	11.9567
4	REFACTURARE EN EL AP 41 Factura 5283561 / 16.04.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	77.4200	77.4200	19 %	14.7098
5	REFACTURARE EN EL AP 42 Factura 5338213 / 16.04.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	173.2500	173.2500	19 %	32.9175
6	REFACTURARE EN EL AP 43 Factura 5227053 / 16.04.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	80.9800	80.9800	19 %	15.3862
7	REFACTURARE EN EL AP 46 Factura 5212702 / 16.04.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	66.7100	66.7100	19 %	12.6749
8	REFACTURARE EN EL AP 50 Factura 5311013 / 16.04.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	37.7100	37.7100	19 %	7.1649
9	REFACTURARE EN EL AP 52 Factura 5238846 / 16.04.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	60.3700	60.3700	19 %	11.4703
10	REFACTURARE EN EL AP 54 Factura 5236341 / 16.04.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	66.0100	66.0100	19 %	12.5419
11	REFACTURARE EN EL AP 57 Factura 5248849 / 16.04.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	22.4600	22.4600	19 %	4.2674
12	REFACTURARE EN EL AP 58 Factura 5236975 / 16.04.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	72.1100	72.1100	19 %	13.7009
13	REFACTURARE EN EL AP 63 Factura 5140959 / 16.04.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	109.1800	109.1800	19 %	20.7442
14	REFACTURARE EN EL AP 67 Factura 5224557 / 16.04.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	60.3700	60.3700	19 %	11.4703
15	REFACTURARE EN EL AP 68 Factura 5140960 / 16.04.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	86.3100	86.3100	19 %	16.3989

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	
16	REFACTURARE EN EL AP 69 Factura 5287276 / 16.04.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	64.4700	64.4700	19 %	12.2493
17	REFACTURARE EN EL AP 70 Factura 5331411 / 16.04.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	37.3900	37.3900	19 %	7.1041
18	REFACTURARE EN EL AP 71 Factura 5177143 / 16.04.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	32.0500	32.0500	19 %	6.0895
19	REFACTURARE EN EL AP 78 Factura 5335728 / 16.04.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	49.2100	49.2100	19 %	9.3499
20	REFACTURARE EN EL AP 9 Factura 5294094 / 16.04.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	68.0000	68.0000	19 %	12.9200

Data scadenta: 11.05.2020, (5 zile)

Nexus ERP	Semnatura si	Date privind expeditia:		<b>TOTAL</b>	<b>1,366.37 Lei</b>	<b>259.61 Lei</b>
		Numele delegatului: PANAIT RADU		din care accize		
		Buletinul/Ci: seria: Nr:				
		eliberat:		<b>Semnatura de primire</b>	<b>Total :</b>	<b>1,625.98 Lei</b>
		Mijloc de transport: Nr:				
		Data expediere: 06.05.2020 ora: 09:57				
		Semnaturile:				