

Factura

Furnizor: S.C. AUTO COBALCESCU S.R.L. Nr.Reg.Comert: J40/12025/1991 CUI: RO1590376 Sediul: STR. SPLAIUL UNIRII, NR. 311, SECTOR 3 BUCURESTI, ROMANIA	Factura Nr. : SP3263331 Nr. Aviz ins. marfa : Data Fact. : 28.04.2020 Conditii de plata: Card Banca Data Scadenta: 30.04.2020 Asigurator: Nr. O.R. : 320081077	CLIENT: Societate ALGORITHM RESIDENTIAL S3 SRL Nr.Reg.Comert: J40/5481/2017 CUI/CNP: RO37409960 Sediul: CALEA VITAN, NR.242, SECTOR 3 Banca: Contul: Cod Client: 074931 Tel. Mobil: 0 Tel./Fax.: 0
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Cota TVA: 19 %

Pag	Serie sasiu	Data reparatiei	Kilometraj		Nr inmatriculare	Tip APV	Data livrare	
1		28.04.2020	58936				28.04.2020	
Denumire produs sau servicii	Cod Reper	U.M.	Cant/ Timp	Red %	Pret Unit net	Valoare unit (fara TVA)	Valoare total (fara TVA)	Valoare TVA
1	2	3	4	5	6	7	8	9
Manopera								
OG +NLOC PL+CU;+ DE FR-N+ FA;+ OS DIAGNOST CIRCUIT DE FR-NARE	MC013738	or	0,70	10,00 %	110,00	99,00	69,30	13,17
OS +NLOC FILTRU DE AER	MC010101	or	0,30	10,00 %	110,00	99,00	29,70	5,64
OS INLOCUIRE FILTRU CARBURANT	MC010014	or	0,20	10,00 %	110,00	99,00	19,80	3,76
OS +NLOC FILTRU HABITACLU	MC010019	or	0,30	10,00 %	110,00	99,00	29,70	5,64
OG REVIZIE VEhicUL	MC010025	or	0,20	10,00 %	110,00	99,00	19,80	3,76
REGENERARE FILTRU PARTICIILE	MC010048	or	1,30	10,00 %	110,00	99,00	128,70	24,45
	MG23EV86A3	or	1,70	10,00 %	110,00	99,00	168,30	31,98
TOTAL (fara TVA) Manopera							465,30	
Piese								
GARNITURA BUSON ULEI	110265505R		1,00	10,00 %	10,36	9,32	9,32	1,77
*FILTRU ULEI	152093920R	1	1,00	10,00 %	53,62	48,26	48,26	9,17
*FILTRU MOTORINA	164003560R	1	1,00	10,00 %	305,11	274,60	274,60	52,17
FILTRU AER	165460835R		1,00	10,00 %	182,77	164,49	164,49	31,25
FILTRU HABITACLU	272778980R	1	1,00	10,00 %	102,60	92,34	92,34	17,54
Renault-Castrol RN-SPEC 5W30 RN720 1L	7711943685	1	3,00	10,00 %	70,67	63,60	190,80	36,25
Renault-Castrol RN-SPEC 5W30 RN720 5L	7711943687	0.1	1,00	10,00 %	317,95	286,15	286,16	54,37
SPRAY	COB147		1,00	10,00 %	19,26	17,33	17,33	3,29
SOLUTIE ADBLUE	COBADBLUE10L		2,00	10,00 %	48,15	43,34	86,68	16,47
PLACUTE FRANA FATA	410601073R	1	1,00	10,00 %	315,35	283,81	283,82	53,93
BEC 12 V - 21 W P 25 - 1	7703097178	1	1,00	10,00 %	8,32	7,49	7,49	1,42
TOTAL (fara TVA) Piese de schimb							1.461,29	

Numar ore facturate: 4,70 ore

Semnatura si stampila furnizorului Date privind intocmirea facturii Nume si prenume responsabil C...	Date privind expeditia Numele delegatului Buletinu/cartea de identitate Seria: Nr. CNP. : Mijlocul de transport: Nr. Inmat. : Expedierea s-a facut in prezenta noastra La data de 28.04.2020 Acu 15:47	Semnatura de primire Semnatura clientului pe avizul de insotire a marfii certifica primirea facturii	TOTAL (fara TVA) 1.926,59 TVA 366,05 TOTAL de plata 2.292,64
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2272 / 06.09.2020