

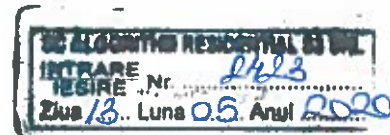
Furnizor: FED Tools Serv SRL
C.I.F.: 41877268
Nr ord reg com: J23/5000/2019
Sediul: STR. CIOCARLIEI, NR 22, COMUNA
DOMNESTI

Cumparator: Algorithm Residential S3 Srl
C.I.F.: RO 37409960
Nr ord reg com: J40/5481/2017
Sediul: Calea Vitan, Nr.242, Parter, Camerele
C3, C4, C5
Oras: Sector 3
Judet: Bucuresti
Cont:
Banca:

Punct de lucru: BULEVARDUL
TIMISOARA,
NR 103-111, SECTOR 6, BUCURESTI

Factura

SERIA: 2019-1001
NR. FACTURII: 108
DATA (zi-luna-an): 30-04-2020



Cota TVA: Neplatitor de TVA

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cant	Pret unitar fara T.V.A -RON-	Valoarea -RON-	Valoarea T.V.A. -RON-
0	1	2	3	4	5	6
1.	ROTOR METABO KHE2444 310010660	BUC	1	190.00	190.00	Neplatitor de TVA
2.	RULMENT MAKITA 608Z 211032-4	BUC	1	20.00	20.00	Neplatitor de TVA
3.	RULMENT 626 HIKOKI	BUC	1	20.00	20.00	Neplatitor de TVA
4.	SUPORT PERII COMPLET METABO KHE244 316051800	BUC	2	30.00	60.00	Neplatitor de TVA
5.	Vaselina Ft1V27	gr	60	0.50	30.00	Neplatitor de TVA
6.	MATERIALE CONSUMABILE	BUC	1	10.00	10.00	Neplatitor de TVA
7.	Manopera reparatie	Ore	1	80.00	80.00	Neplatitor de TVA



Numele Delegatului:
Numele Delegat:
Semnatura de primire:

TOTAL

410.00

0.00

TOTAL GENERAL

410.00 RON

Data Scadenta: 07-05-2020