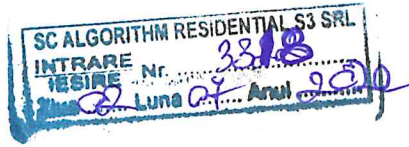


# FACTURA

Serie ENG Numar 20200966

Data 02.07.2020 Scadent la 02.07.2020



- RON -



Furnizor

SC ENGINE OIL SRL

CIF RO22231685 RC J40/15014/2007



Client

ALGORITHM RESIDENTIAL S3 SRL

CIF RO37409960 RC J40/5481/2017



Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	ROMBAT TERRA 154 AH	BUC	2.000	537.82	1 075.63	204.37

conform art. 319 alin. 29 Cod Fiscal "Semnarea si stampilarea facturilor nu constituie elemente obligatorii pe care trebuie sa le contina factura"



1 075.63 204.37

Total 1 280.00

OP 5108 / 02.07.2020.

