

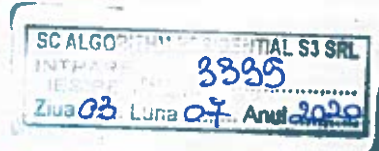
Furnizor:
S.C. ADPB S.A.

C.I.F.: RO10020943
Nr. la Reg Com: J40-9601/1997
Capital social subscris si varsat: 14.390.920 lei
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

FACTURA

Numar: 2313
Seria: ACI2020
Data: 09.06.2020



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 6766284 / 16.05.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	72.7800	72.7800	19 %	13.8282
2	REFACTURARE EN EL AP 37 Factura 6880961 / 16.05.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	61.2000	61.2000	19 %	11.6280
3	REFACTURARE EN EL AP 39 Factura 6801474 / 16.05.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	57.3800	57.3800	19 %	10.9022
4	REFACTURARE EN EL AP 41 Factura 6916974 / 16.05.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	79.6200	79.6200	19 %	15.1278
5	REFACTURARE EN EL AP 42 Factura 6797856 / 16.05.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	186.4300	186.4300	19 %	35.4217
6	REFACTURARE EN EL AP 43 Factura 6602430 / 16.05.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	84.0800	84.0800	19 %	15.9752
7	REFACTURARE EN EL AP 46 Factura 6646484 / 16.05.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	54.8300	54.8300	19 %	10.4177
8	REFACTURARE EN EL AP 50 Factura 6595173 / 16.05.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	24.3200	24.3200	19 %	4.6208
9	REFACTURARE EN EL AP 52 Factura 6724740 / 16.05.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	65.0100	65.0100	19 %	12.3519
10	REFACTURARE EN EL AP 54 Factura 6737002 / 16.05.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	56.1100	56.1100	19 %	10.6609
11	REFACTURARE EN EL AP 57 Factura 6640708 / 16.05.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	22.4200	22.4200	19 %	4.2598
12	REFACTURARE EN EL AP 58 Factura 6627792 / 16.05.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	67.2500	67.2500	19 %	12.7775
13	REFACTURARE EN EL AP 63 Factura 6552817 / 16.05.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	62.4700	62.4700	19 %	11.8693
14	REFACTURARE EN EL AP 67 Factura 6914052 / 16.05.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	53.5700	53.5700	19 %	10.1783
15	REFACTURARE EN EL AP 68 Factura 6552818 / 16.05.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	80.2700	80.2700	19 %	15.2513

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 6708885 / 16.05.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	64.3700	64.3700	19 %	12.2303
17	REFACTURARE EN EL AP 70 Factura 6878007 / 16.05.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	37.0300	37.0300	19 %	7.0357
18	REFACTURARE EN EL AP 71 Factura 6803644 / 16.05.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	40.8600	40.8600	19 %	7.7634
19	REFACTURARE EN EL AP 78 Factura 6592976 / 16.05.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	53.5700	53.5700	19 %	10.1783
20	REFACTURARE EN EL AP 9 Factura 6827553 / 16.05.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	63.1000	63.1000	19 %	11.9890

Data scadenta: 14.06.2020, (5 zile)

	1,286.67 Lei	244.47 Lei
	Total :	1,531.14 Lei