

Furnizor: SC DHARMA CONSTRUCT SRL

C.I.F.: RO10716130

Nr ord reg com: J40/5893/1998

Sedi

Jude

Cont

Banc

Cont

Banc

Capi



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

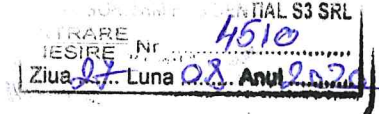
Judet: Bucuresti

## FACTURA

SERIA: DHA

NR. FACTURII: 56509

DATA (zi-luna-an): 21-08-2020



Cota TVA: 19%

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.	CO 0202-F Dispenser Losdi hartie igienica inox	buc	15	133.48	2002.16	380.40
2.	CX1-5 L Cos de gunoi inox, 5 litri	buc	24	32.57	781.68	148.52
3.	CO-0104-F Dispenser inox Losdi prosoape pliate hartie	buc	9	127.08	1143.72	217.31
4.	ES-SDS2 Dozator sapun lichid inox Esenia senzor	buc	9	227.00	2043.00	388.17
5.	HD 1UVX Uscator de maini Fluxo Ultra Ventura Silver	buc	5	1803.70	9018.50	1713.52
6.	09059.S Perie de inox cu prindere pe perete Noffer	buc	15	71.59	1073.85	204.03
<i>OP5535/27.08.2020.</i>						

Factura tine loc de contract si se percep penalitati de 0.1 % din valoarea comenzii in cazul intarzierii la plata de la data scadenta. Factura este valabila fara stampila si semnatura conform art 319, alineat 29 din legea nr. 227/2015 privind codul fiscal.

	TOTAL	16062.91	3051.95
	TOTAL GENERAL	19114.86 RON	

Data Scadenta: 21-08-2020