



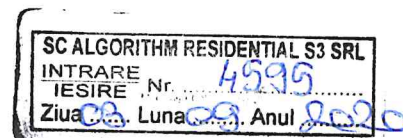
Linde Gaz Romania SRL
 Nr. ORC: J35/1149/1996 CIF RO8721959

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Factura

Seria F Nr. Data facturii Data scadentei
4 400 277 053 31.08.2020 30.09.2020

Client beneficiar:
 ALGORITHM RESIDENTIAL S3 SRL
 CALEA VITAN NR 242 PARTER, CAMERELE C3,C4,C5
 031295 BUCURESTI SECTOR 3



Cod articol	Denumirea produselor	Volum imbuteliere	Butelii/Cantitate	Pret unitar (RON)	Valoare (RON)
6900000	Chirie IG butelii mari		594 BUT	10,11	600,72
	TVA			per 10 BUT	
	TVA			19,00 %	114,13
	perioada calculatie:01.08.2020-31.08.2020			19,00 %	0,19
6902000	Chirie p3 IG butelii mari		348 BUT	2,52	87,58
	TVA			per 10 BUT	
	TVA			19,00 %	16,64
	perioada calculatie:01.08.2020-31.08.2020			19,00 %	0,03
6900002	Chirie IG butelii 300		155 BUT	10,11	156,77
	TVA			per 10 BUT	
	TVA			19,00 %	29,79
	perioada calculatie:01.08.2020-31.08.2020			19,00 %	0,05
6902002	Chirie p3 IG butelii 300		155 BUT	2,52	39,00
	TVA			per 10 BUT	
	TVA			19,00 %	7,41
	perioada calculatie:01.08.2020-31.08.2020			19,00 %	0,01
6900003	Chirie IG butelii EVOS		31 BUT	1,94	60,00
	TVA			19,00 %	11,40
	TVA			19,00 %	0,02
	perioada calculatie:01.08.2020-31.08.2020				
6902003	Chirie p3 IG butelii EVOS		31 BUT	3,63	112,50
	TVA			19,00 %	21,38
	TVA			19,00 %	0,04
	perioada calculatie:01.08.2020-31.08.2020				
6900070	Chirie Altele paleti		138 BUC	29,03	400,64
				per 10 BUC	
				19,00 %	76,12
				19,00 %	0,12



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perioada calculatie:01.08.2020-31.08.2020

Raport rulaj butelii

2,42

Valoare fara TVA (RON)	1.459,63
TVA 19,00 % (RON)	277,33
Total cu TVA (RON)	1.736,96