

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 SRLAdresa: BUCURESTI SECTORUL 3 (BUCURESTI),
CALEA VITAN, NR.242, PARTER, CAMERELE C3, C4,
C5

CIF: RO 37409960

Nr. la Reg. Com.: J40/5481/2017

FACTURA

Numar: 4809
Seria: ACM2020
Data: 07.09.2020

SC ALGORITHM RESIDENTIAL S3 SRL
INTRARE Nr. 466X
IESIRE
Ziua 07 Luna 09 Anul 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 11298721 / 18.08.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	90.1700	90.1700	19 %	17.1323
2	REFACTURARE EN EL AP 37 Factura 11347268 / 18.08.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	79.8200	79.8200	19 %	15.1658
3	REFACTURARE EN EL AP 39 Factura 11429446 / 18.08.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	82.3500	82.3500	19 %	15.6465
4	REFACTURARE EN EL AP 41 Factura 11320896 / 18.08.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	87.4100	87.4100	19 %	16.6079
5	REFACTURARE EN EL AP 42 Factura 11317308 / 18.08.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	23.5600	23.5600	19 %	4.4764
6	REFACTURARE EN EL AP 43 Factura 11346659 / 18.08.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	98.7900	98.7900	19 %	18.7701
7	REFACTURARE EN EL AP 46 Factura 11212355 / 18.08.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	70.3200	70.3200	19 %	13.3608
8	REFACTURARE EN EL AP 50 Factura 11396157 / 18.08.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	63.3600	63.3600	19 %	12.0384
9	REFACTURARE EN EL AP 52 Factura 11212936 / 18.08.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	60.8500	60.8500	19 %	11.5615
10	REFACTURARE EN EL AP 53 Factura 11419858 / 18.08.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	28.6300	28.6300	19 %	5.4397
11	REFACTURARE EN EL AP 54 Factura 11394976 / 18.08.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	64.0200	64.0200	19 %	12.1638
12	REFACTURARE EN EL AP 57 Factura 11366395 / 18.08.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	40.0000	40.0000	19 %	7.6000
13	REFACTURARE EN EL AP 58 Factura 11340589 / 18.08.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	73.0200	73.0200	19 %	13.8738
14	REFACTURARE EN EL AP 61 Factura 11359838 / 18.08.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	70.9500	70.9500	19 %	13.4805
15	REFACTURARE EN EL AP 63 Factura 11283044 / 18.08.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	69.0600	69.0600	19 %	13.1214

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 67 Factura 11307078 / 18.08.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	62.1200	62.1200	19 %	11.8028
17	REFACTURARE EN EL AP 68 Factura 11283045 / 18.08.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	139.2300	139.2300	19 %	26.4537
18	REFACTURARE EN EL AP 69 Factura 11301714 / 18.08.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	95.6200	95.6200	19 %	18.1678
19	REFACTURARE EN EL AP 70 Factura 11357451 / 18.08.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	50.1100	50.1100	19 %	9.5209
20	REFACTURARE EN EL AP 71 Factura 11225747 / 18.08.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	36.8200	36.8200	19 %	6.9958
21	REFACTURARE EN EL AP 78 Factura 11418649 / 18.08.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	58.3100	58.3100	19 %	11.0789
22	REFACTURARE EN EL AP 9 Factura 11304688 / 18.08.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	74.7500	74.7500	19 %	14.2025

Data scadenta: 12.09.2020, (5 zile)

	1,519.27 Lei	288.66 Lei
	Total :	1,807.93 Lei