



# FACTURA

Numar: AMG02 42049  
Data emitere: 16.09.2020 Data scadenta: 16.09.2020

Furnizor: A.M.G. COMSERVICE SRL  
CIF: RO8531717  
Reg. com: J40/4929/1996  
Adresa: Str. Str. MAICA DOMNULUI 10, Nr. 10, Bl. T54,  
Sc. 1, Ap. 3, 23723, Bucuresti, Judet Sector 2,  
Romania

Banca: [REDACTED]  
IBAN: [REDACTED]

Cap. social: 45500

Telefon: [REDACTED]

Fax: [REDACTED]

Email: [REDACTED]

Web: [REDACTED]

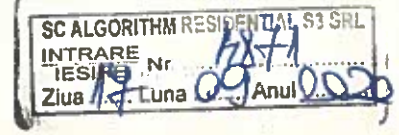
Pct. lucru: [REDACTED]

Client: ALGORITHM RESIDENTIAL S3  
CIF: 37409960  
Reg. com:  
Adresa: Calea Vitan, Nr. 242, Bucuresti, Judet  
Sector 3

Banca: [REDACTED]  
IBAN: [REDACTED]  
Punct lu

Adresa

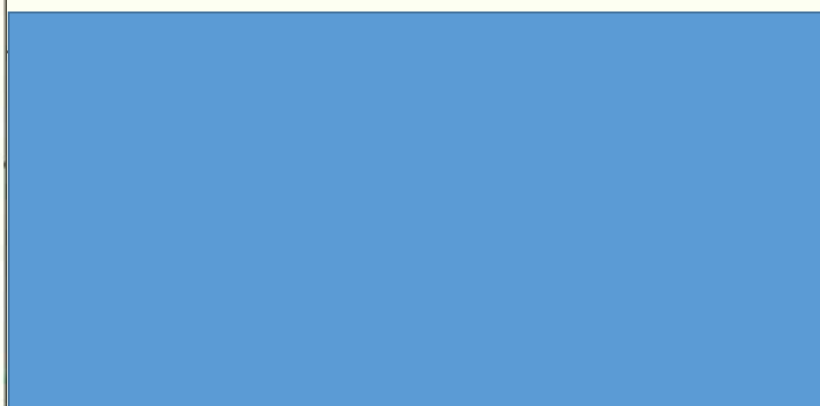
livrare: [REDACTED]



Cota TVA 19,00 %

Nr crt	Denumirea produselor sau a serviciilor	UM	Cantitate	Pret (fara TVA) RON	Valoare RON	TVA RON
0	1	2	3	4	5 (3X4)	6
1	Cartus toner Black Kyocera Taskalfa 3252/3253 (TK 8335BK/1T02RL0NL0)	Buc	1	297,48	297,48	56,52
2	Taxa transport	Buc	1	12,61	12,61	2,39

Observatii Achital conform proforma nr. 689/15.09.2020297.48



Total	310,09	58,91
<b>Total de plata</b> (col.5 + col.6)		<b>369,00</b>