



FACTURA

Numar: AMG02 42069
Data emitere: 21.09.2020 Data scadenta: 21.09.2020

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

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

Banca
IBAN:
Cap. s
Telefo
Fax:
Email
Web:
Pct. I

Banca
IBAN:
Punct

Adresa de
livrare:



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	Recipient toner rezidual Kyocera Taskalfa 2552/3252/4052/5052 (WT-8500)	Buc	1	55,44	55,44	10,53
2	Taxa transport	Buc	1	12,61	12,61	2,39

Observatii Achitat conform proforma

	Total	68,05	12,92
	Total de plata (col.5 + col.6)		80,97