



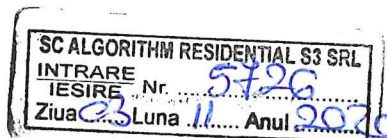
Linde Gaz Romania SRL
 Nr. ORC: J35/1149/1996 CIF RO8721959
 Sediul: 300136 Timisoara, jud. Timis, Str. A.Imbroane, Nr.9
 Capital social: 23.860.097,86 lei

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Factura

Seria F Nr.	Data facturii	Data scadentei
4 400 304 931	31.10.2020	30.11.2020

Client beneficiar:
 ALGORITHM RESIDENTIAL S3 SRL
 CALEA VITAN NR 242 PARTER, CAMERELE C3,C4,C5
 031295 BUCURESTI SECTOR 3
 Judet: Bucuresti
 Cod client:
 4 700 020 588
 CIF: RO37409960
 ORC: J40/5481/2017



Cod articol	Denumirea produselor	Volum imbuteliere	Butelii/Cantitate	Pret unitar (RON)	Valoare (RON)
6900000	Chirie IG butelii mari		503 BUT	10,19 per 10 BUT	512,44
	TVA			19,00 %	97,36
	TVA			19,00 %	0,18
	perioada calculatie:01.10.2020-31.10.2020				
6902000	Chirie suplimentara p3 IG butelii mari		259 BUT	2,53 per 10 BUT	65,66
	TVA			19,00 %	12,48
	TVA			19,00 %	0,02
	perioada calculatie:01.10.2020-31.10.2020				
6900002	Chirie IG butelii 300		155 BUT	10,19 per 10 BUT	157,93
	TVA			19,00 %	30,01
	TVA			19,00 %	0,06
	perioada calculatie:01.10.2020-31.10.2020				
6902002	Chirie suplimentara p3 IG butelii 300		155 BUT	2,53 per 10 BUT	39,29
	TVA			19,00 %	7,47
	TVA			19,00 %	0,01
	perioada calculatie:01.10.2020-31.10.2020				
6900003	Chirie IG butelii EVOS		31 BUT	1,95	60,44
	TVA			19,00 %	11,48
	TVA			19,00 %	0,02
	perioada calculatie:01.10.2020-31.10.2020				
6902003	Chirie suplimentara p3 IG butelii EVOS		31 BUT	3,66	113,33
	TVA			19,00 %	21,53
	TVA			19,00 %	0,04
	perioada calculatie:01.10.2020-31.10.2020				

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 Telefon: +40 264 415 607
 Fax: +40 264 415 608

Autostrada Bucuresti-Pitesti km 11,4
 077090 Bucuresti
 Telefon : +40 21 318 19 20
 Fax: +40 21 318 19 21

CUI: 8721959
 Nr. ORC.: J35/1149/96
 CITI BANK: RO22 CITI 0000 0007 0670 6003



ALGORITHM RESIDENTIAL S3 SRL	Seria F Nr. 4 400 304 931	Data facturii 31.10.2020	pag. 2 / 2
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Cod articol	Denumirea produselor	Volum imbuteliere	Butelii/Cantitate	Pret unitar (RON)	Valoare (RON)
6900070	Chirie Altele paleti		124 BUC	29,25 per 10 BUC	362,65
	TVA			19,00 %	68,90
	TVA			19,00 %	0,13
	perioada calculatie:01.10.2020-31.10.2020				
	Raport rulaj butelii				2,44

Citibank Europe plc Dublin Suc Romania
 IBAN RO22CITI0000000706706003 SWIFT-BIC CITIROBU
 Trezorerie Mun Timisoara
 IBAN RO97TREZ6215069XXX003608 SWIFT-BIC TREZROBU

Valoare fara TVA (RON)	1.314,18
TVA 19,00 % (RON)	249,69
Total cu TVA (RON)	1.563,87

Curs valutar: 4.87430 RON/1EUR.

Sold la data emiterii: 2041.74

Depasirea termenului de plata poate atrage dupa sine perceperea de penalitati incepand cu prima zi de scadenta pana la achitare si poate conduce la sistarea furnizarilor ulterioare.

Factura circula fara stampila si semnatura conform art. 319 alin.(29) din Codul Fiscal.

Acum factura este disponibila si in sectiunea MyAccount din noul shop online <https://www.linde-gas.ro/shop/ro/ro-ig>.



Calculatie detaliata pe coduri de bare

ALGORITHM RESIDENTIAL S3 SRL

Anexa la factura

4 400 304 931

Data

31.10.2020

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CALEA VITAN NR 242 PARTER, CAMERELE

031295 BUCURESTI SECTOR 3

Cont client pentru: 4700020588

Factura de chirie precedenta:

4 400 289 573

30.09.2020

Rent IG_butelii_mari (R00)

Tarif / zi (RON) 10,19

de la 01.10.2020 pana la 31.10.2020

BID	Nr. aviz	Livrat in	Returnat in	Perioada calcul chirie	Nr. zile	Bdl.-factor	Chirie calculata
64231100877175	4400208531	29.04.20	15.10.20	01.10.20 - 15.10.20	15		15
64231102162018	4400218558	14.05.20		01.10.20 - 31.10.20	31		31
64231102170425	4400218558	14.05.20		01.10.20 - 31.10.20	31		31
64231100949114	4400265951	13.08.20		01.10.20 - 31.10.20	31		31
64231100963263	4400265951	13.08.20		01.10.20 - 31.10.20	31		31
64231102088048	4400265951	13.08.20		01.10.20 - 31.10.20	31		31
64231102088484	4400265951	13.08.20		01.10.20 - 31.10.20	31		31
64231102105098	4400265951	13.08.20		01.10.20 - 31.10.20	31		31
64231102131396	4400265951	13.08.20		01.10.20 - 31.10.20	31		31
64231102152458	4400265951	13.08.20		01.10.20 - 31.10.20	31		31
64231102166510	4400265951	13.08.20		01.10.20 - 31.10.20	31		31
64231102185894	4400265951	13.08.20		01.10.20 - 31.10.20	31		31
64231102192696	4400265951	13.08.20	15.10.20	01.10.20 - 15.10.20	15		15
64231100907388	4400265951	13.08.20	16.10.20	01.10.20 - 16.10.20	16		16
64231102149126	4400265951	13.08.20	16.10.20	01.10.20 - 16.10.20	16		16
64231100886192	4400298365	15.10.20		15.10.20 - 31.10.20	17		17
64231100957516	4400298365	15.10.20		15.10.20 - 31.10.20	17		17
64231102066317	4400298365	15.10.20		15.10.20 - 31.10.20	17		17
64231102074272	4400298365	15.10.20		15.10.20 - 31.10.20	17		17
64231102062776	4400298897	16.10.20		16.10.20 - 31.10.20	16		16
64231102088515	4400298897	16.10.20		16.10.20 - 31.10.20	16		16

Total

503

Stoc la 30.09.2020 / Factura 4400289573:

Nr.butelii livrate:	15
Crestere stoc:	6
Nr.butelii returnate:	0
Diminuare stoc:	4
Stoc la 31.10.2020 :	0
	17

Chirie p3 IG_butelii_mari (R00)

Tarif / zi (RON) 2,53

de la 01.10.2020 pana la 31.10.2020

BID	Nr. aviz	Livrat in	Returnat in	Perioada calcul chirie	Nr. zile	Bdl.-factor	Chirie calculata
64231100877175	4400208531	29.04.20	15.10.20	01.10.20 - 15.10.20	15		15
64231102162018	4400218558	14.05.20		01.10.20 - 31.10.20	31		31
64231102170425	4400218558	14.05.20		01.10.20 - 31.10.20	31		31
64231100949114	4400265951	13.08.20		13.10.20 - 31.10.20	19		19
64231100963263	4400265951	13.08.20		13.10.20 - 31.10.20	19		19



Calculatie detaliata pe coduri de bare

ALGORITHM RESIDENTIAL S3 SRL	Anexa la factura	Data	pag.
	4 400 304 931	31.10.2020	3 / 3
CALEA VITAN NR 242 PARTER, CAMERELE			
031295 BUCURESTI SECTOR 3			
Cont client pentru: 4700020588			
Factura de chirie precedenta:	4 400 289 573	30.09.2020	

Rent IG_butelii_EVOS (R03) Tarif / zi (RON) 1,95

de la 01.10.2020 pana la 31.10.2020

BID	Nr. aviz	Livrat in	Returnat in	Perioada calcul chirie	Nr. zile	Bdl.-factor	Chirie calculata
64231100905987	4410010937	07.10.19		01.10.20 - 31.10.20	31		31
Total							31

Stoc la 30.09.2020 / Factura 4400289573:	1
Nr.butelii livrate:	0
Crestere stoc:	0
Nr.butelii returnate:	0
Diminuare stoc:	0
Stoc la 31.10.2020 :	1

Chirie p3 IG_butelii_EVOS (R03) Tarif / zi (RON) 3,66

de la 01.10.2020 pana la 31.10.2020

BID	Nr. aviz	Livrat in	Returnat in	Perioada calcul chirie	Nr. zile	Bdl.-factor	Chirie calculata
64231100905987	4410010937	07.10.19		01.10.20 - 31.10.20	31		31
Total							31

Rent Altele_paleti (R70) Tarif / zi (RON) 29,25

de la 01.10.2020 pana la 31.10.2020

BID	Nr. aviz	Livrat in	Returnat in	Perioada calcul chirie	Nr. zile	Bdl.-factor	Chirie calculata
64231112011780	4400059754	19.07.19		01.10.20 - 31.10.20	31		31
64231112023117	4400208531	29.04.20		01.10.20 - 31.10.20	31		31
64231112010513	4400218558	14.05.20		01.10.20 - 31.10.20	31		31
64231112023094	4400265951	13.08.20		01.10.20 - 31.10.20	31		31
Total							124

Stoc la 30.09.2020 / Factura 4400289573:	4
Nr.butelii livrate:	0
Crestere stoc:	0
Nr.butelii returnate:	0
Diminuare stoc:	0
Stoc la 31.10.2020 :	4