

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

Jud.BU

postal

Telefo

E-mai

Banca

Cont:

RNCE

Banca

Cont:

SWIF

Banca

Cont:

Cumparator:

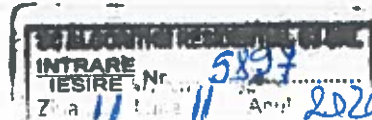
ALGORITHM RESIDENTIAL S3 SRLAdresa: BUCURESTI SECTORUL 3 (BUCURESTI),
CALEA VITAN, NR.242, PARTER, CAMERELE C3, C4,
C5

CIF: RO 37409960

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

FACTURA

Numar: 2455
 Seria: ACI2020
 Data: 11.11.2020



Nr. crt.	Denumirea produselor si serviciilor	U.M.	Cantitate	Pret unitar fara T.V.A.	Valoare		T.V.A.	
					fara T.V.A.	Cota	Valoare	
0	1	2	3	4	5=3X4	6		
1	REFACTURARE EN EL AP 35 Factura 13969515 / 16.10.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	76.1400	76.1400	19 %	14.4666	
2	REFACTURARE EN EL AP 37 Factura 14240553 / 16.10.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	77.3800	77.3800	19 %	14.7022	
3	REFACTURARE EN EL AP 39 Factura 14046311 / 16.10.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	70.4300	70.4300	19 %	13.3817	
4	REFACTURARE EN EL AP 41 Factura 13905880 / 16.10.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	67.9100	67.9100	19 %	12.9029	
5	REFACTURARE EN EL AP 42 Factura 14014352 / 16.10.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	24.2900	24.2900	19 %	4.6151	
6	REFACTURARE EN EL AP 43 Factura 14182652 / 16.10.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	82.4400	82.4400	19 %	15.6636	
7	REFACTURARE EN EL AP 46 Factura 14107277 / 16.10.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	93.1900	93.1900	19 %	17.7061	
8	REFACTURARE EN EL AP 50 Factura 14128093 / 16.10.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	71.6900	71.6900	19 %	13.6211	
9	REFACTURARE EN EL AP 52 Factura 13996884 / 16.10.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	80.5500	80.5500	19 %	15.3045	
10	REFACTURARE EN EL AP 53 Factura 13907978 / 16.10.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	18.6000	18.6000	19 %	3.5340	
11	REFACTURARE EN EL AP 54 Factura 13932626 / 16.10.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	59.0500	59.0500	19 %	11.2195	
12	REFACTURARE EN EL AP 57 Factura 14205564 / 16.10.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	47.6700	47.6700	19 %	9.0573	
13	REFACTURARE EN EL AP 58 Factura 14169981 / 16.10.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	61.4500	61.4500	19 %	11.6755	
14	REFACTURARE EN EL AP 61 Factura 14101048 / 16.10.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	40.7300	40.7300	19 %	7.7387	
15	REFACTURARE EN EL AP 63 Factura 13903757 / 16.10.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	79.1500	79.1500	19 %	15.0385	

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 14080075 / 16.10.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	55.8900	55.8900	19 %	10.6191
17	REFACTURARE EN EL AP 68 Factura 13903758 / 16.10.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	109.6200	109.6200	19 %	20.8278
18	REFACTURARE EN EL AP 69 Factura 13975837 / 16.10.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	96.9900	96.9900	19 %	18.4281
19	REFACTURARE EN EL AP 70 Factura 13930516 / 16.10.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	55.2700	55.2700	19 %	10.5013
20	REFACTURARE EN EL AP 71 Factura 14130203 / 16.10.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	31.2400	31.2400	19 %	5.9356
21	REFACTURARE EN EL AP 78 Factura 14216027 / 16.10.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	67.2600	67.2600	19 %	12.7794
22	REFACTURARE EN EL AP 9 Factura 13923521 / 16.10.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	74.8500	74.8500	19 %	14.2215

Data scadenta: 26.11.2020, (15 zile)

Total	1,441.79 Lei	273.94 Lei
	1,715.73 Lei	