

001



Furnizor: S.C. ARABESQUE S.R.L.

RO5340801; J17/666/1994

# FACTURA DUPLICAT

Serie BU10 Nr.4109795

Cumparator: ALGORITHM RESIDENTIAL S3 SRL,

Nr.factura: **BU108010188301**  
Data factura: **25.11.2020**

Nr.ord.reg.com./an: J40/5481/2017

C.I.F.: RO37409960

Sediul: CALEA VITAN 242, BUCURESTI

Pct. de lucru: Arabesque Buc. Glina En-gross  
Str. Drumul Intre Tarlale 150-174,  
32982 SAT CATELU, COM GLINA, Jud. BUCURESTI

Judetul:

Contul:

Banca:

Cd  
Be

Adresa descarc: LUNCA VISAGULU NR 42-40  
SECTOR 3

6205/  
26.11.2020

Cota T.V.A.: 19.00 %

Nr. Crt.	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara T.V.A.) -lei-	Valoare -lei-	Valoare T.V.A. -lei-
0	1	2	3	4	5(3x4)	6
1	30101225 PREST.SERV.TRANSPORT DISTRIB-Div.06 /	BUC	1,000	19,9900	19,99	3.80
2	10607444 ISOVER RIO TWIN PLUS 50/100 (16.8MP) Transfer system. Certificate code:RINA-COC-000173 /	BUC	20,000	46,2000	924,00	175.56
3	10600095 PLACA GKB 12.5X2600X1200 2010106000956 /	BUC	120,000	16,6301	1.995,61	379.17
Comanda nr.: 210961694; Aviz de insotire a marfii nr.: 6013030814 Curs: 1 RON = 1,00000 RON Credit ramas: 3497.11- RON Data scadenta: 25.12.2020 Depozit: 06V1					Metoda de plata: ORDIN DE PLATA Cod agent/cons.vanzari: 60141	
					2.939,60	558,52
						X
Total de plata (col.5 + col.6)					3.498,12	