

FACTURA DUPLICAT

Serie BU11 Nr.4055907

izor: S.C. ARABESQUE S.R.L.

Cumparator: ALGORITHM RESIDENTIAL S3 SRL,

340801; J17/666/1994

Salati, str.Timisului Nr.1

Nr.factura: **BU118010202504**

Data factura: **03.12.2020**

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

C.I.F.: RO37409960

Pct. de lucru: Arabesque Buc. Militari En-gross
Drumul Osiei 8-16,
062395 BUCURESTI, Jud. BUCURESTI
Tel.021/3172155
Fax.021/3172154

Sediul: CALEA VITAN 242, BUCURESTI

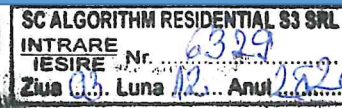
Judetul:

Contul:

Banca:

Contul:

Banca:



Adresa descarc: PIATA HURMUZACHI
EUDOXIU NR 1 SECTOR 2

Cf.contract: 561/20.10.2020

Nota T.V.A.: 19.00 %

1.	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara T.V.A.) -lei-	Valoare -lei-	Valoare T.V.A. -lei-
	1	2	3	4	5(3x4)	6
1	'01753 Servicii livrare zona A - Div.06	BUC	1,000	10,0000	10,00	1.90
2	30101225 PREST.SERV.TRANSPORT DISTRIB-Div.06 /	BUC	1,000	9,9900	9,99	1.90
3	10606468 PLACA CEMENTEX 12X1200X2400 (47BUC) /	BUC	10,000	118,6000	1.186,00	225.34

Comanda nr.: 210974043;

Aviz de insotire a marfii nr.: 6013049606



1.205,99	229,14
	X
Total de plata (col.5 + col.6)	
1.435,13	