

FACTURA
DUPLICAT

Serie BU10 Nr.4112887

Cumparator: ALGORITHM RESIDENTIAL S3 SRL,

Nr.factura: BU108010205149

Data factura: 04.12.2020

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

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

C.I.F.: RO37409960

Sediul: CALEA VITAN 242, BUCURESTI

Judetul:

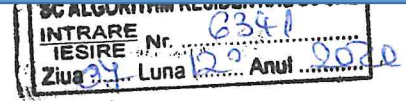
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Banca:

Contul:

Banca:

Adresa descarc: LUNCA VISAGULU NR 42-40
SECTOR 3



Cf.contract: 561/20.10.2020

Cota 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	916725 TBL LISA RAL 3009 0,5 (1,25X2M) WTB	BUC	33,000	75,0000	2.475,00	470.25

Comanda nr.: 10067969;

ORDIN DE PLATA
Inchirieri: 60141

2.475,00

470,25

X

Total de plata
(col.5 + col.6)

2.945,25