

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

Cumparator: ALGORITHM RESIDENTIAL S3 SRL,

Nr.factura: **BU108010206003**
Data factura: **04.12.2020**

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

C.I.F.: RO37409960

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

Sediul: CALEA VITAN 242, BUCURESTI

Judetul:

Contul:

Banca:



Cf.contract: 561/20.10.2020

Nota T.V.A.: 19.00 %

	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	30101226 PREST.SERV.TRANSPORT DISTRIB-Div.07	BUC	1,000	9,9900	9,99	1.90
2	30101755 Servicii livrare zona A - Div.07 /	BUC	1,000	10,0000	10,00	1.90
3	10709628 PALET NON EURO TERMOFIX B /	BUC	1,000	30,0000	30,00	5.70
4	10700715 TESATURA FIBRA STICLA ALBA 145 gr(50MP) 6425933000028 /	BUC	3,000	88,0000	264,00	50.16
5	10703154 TERMOFIX AD/MASA SPACLU TERMO SISTEM 25KG 5945762009210 /	SAC	60,000	12,8000	768,00	145.92
Comanda nr.: 210980747; Aviz de insotire a marfii nr.: 6013058703						
					1.081,99	205,58
						X
					Total de plata (col.5 + col.6) 1.287,57	