

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

340801; J17/666/1994

FACTURA
DUPLICAT

Serie BU10 Nr.4112654

Cumparator: ALGORITHM RESIDENTIAL S3 SRL,

Nr.factura: BU109001049297

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

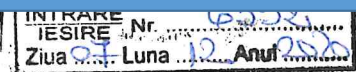
C.I.F.: RO37409960

Sediul: CALEA VITAN 242, BUCURESTI

Judetul:

Contul:

Banca:



Cf.contract: 561/20.10.2020

ota 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	10709628 PALET NON EURO TERMOFIX B	BUC	-1,000	30,0000	-30,00	5.70-
sf 8010200563 nir 1641 / 03.12.2020 Comanda nr.: 3001307071 Aviz de insotire a marfii nr.: 6013050449 Curs: 1 = RON Credit ramas: 17428.85 RON Data scadenta: - Depozit: 07V1						
					-30,00	-5,70
						X
Total de plata (col.5 + col.6)					-35,70	

Metoda de plata: ORDIN DE PLATA
Cdd agent/cons.vanzari: 60141