

# Factura

6451/10 Xu 20

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|---|--|--|
| <b>Furnizor: S.C. AUTO COBALCESCU S.R.L.</b><br>Nr.Reg.Comert: J40/12025/1991<br>CUI: RO1590376<br>Sediul: STR. SPLAIUL UNIRII, NR. 311, SECTOR 3<br>BUCURESTI, ROMANIA | <b>Factura Nr. : SP3276506</b><br>Nr. Aviz ins. marfa :<br>Data Fact.: 19.11.2020<br><br>Conditii de plata: Card Banca<br>Data Scadenta: 19.11.2020<br>Asigurator: | <b>CLIENT: Societate ALGORITHM RESIDENTIAL S3 SRL</b><br><br>Nr.Reg.Comert: J40/5481/2017<br>CUI/CNP: RO37409960<br>Sediul: CALEA VITAN, NR.242, PARTER, CAM. C3,C4,C5<br><br>Banca: [REDACTED]<br>Contul: [REDACTED]<br><br>Cod Client: 074931<br>Tel. Mobil: 0<br>Tel./Fax.: 0 |
| <b>Nr. O.R. : 310090904</b>   |  |  |

Cota TVA: 19 %

| Pag | Serie sasiu       | Data reparatiei | Kilometraj | Nr inmatriculare | Tip APV | Data livrare |
|-----|-------------------|-----------------|------------|------------------|---------|--------------|
| 1   | UU17SDKH461236056 | 19.11.2020      | 70315      | B303ALG          | K8A     | 19.11.2020   |

  

| Denumire produs sau servicii            | Cod Reper  | U.M. | Cant/ Timp | Red % | Pret Unit net | Valoare unit (fara TVA) | Valoare total (fara TVA) | Valoare TVA |
|---|------------|------|------------|-------|---------------|-------------------------|--------------------------|-------------|
| 1                                       | 2          | 3    | 4          | 5     | 6             | 7                       | 8                        | 9           |
| <b>Manopera</b>                         |            |      |            |       |               |                         |                          |             |
| OG INLOCX2 DISC DE FRANA FATA           | MC013412   | or   | 1,00       |       | 100,00        | 100,00                  | 100,00                   | 19,00       |
| OS DIAGNOST CIRCUIT DE FRANARE          | MC010101   | or   | 0,30       |       | 90,00         | 90,00                   | 27,00                    | 5,13        |
| OG INLOC BEC LAMPA SPATE                | MC018672   | or   | 0,20       |       | 90,00         | 90,00                   | 18,00                    | 3,42        |
| <b>TOTAL (fara TVA) Manopera</b>        |            |      |            |       |               |                         | <b>145,00</b>            |             |
| <b>Piese</b>                            |            |      |            |       |               |                         |                          |             |
| DISC FRANA FATA                         | 402063149R | 1    | 1,00       |       | 472,67        | 472,67                  | 472,67                   | 89,81       |
| *PLACUTE FRANA                          | 410604682R | 1    | 1,00       |       | 320,09        | 320,09                  | 320,09                   | 60,82       |
| BEC 12 V 21 - 5 W P 25 - 2              | 7703097179 | 1    | 1,00       |       | 8,43          | 8,43                    | 8,43                     | 1,60        |
| SPRAY                                   | COB147     |      | 1,00       |       | 19,26         | 19,26                   | 19,26                    | 3,66        |
| <b>TOTAL (fara TVA) Piese de schimb</b> |            |      |            |       |               |                         | <b>820,45</b>            |             |

Numar ore facturate: 1,50 ore

|  |                         |                 |
|--|-------------------------|-----------------|
|  | <b>TOTAL (fara TVA)</b> | <b>965,45</b>   |
|  | <b>TVA</b>              | <b>183,44</b>   |
|  | <b>TOTAL de plata</b>   | <b>1.148,89</b> |