

Furnizor: S.C. ARABESQUE S.R.L.

Cumparator: ALGORITHM RESIDENTIAL S3 SRL

RO5340801; J17/666/1994

Loc.Galati, str.Timisului Nr.1

Nr.factura: BU108010200563

Data factura: 02.12.2020

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

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

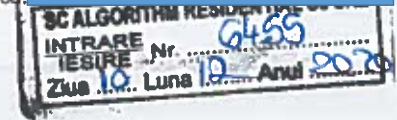
C.I.F.: RO37409960

Sediul: CALEA VITAN 242, BUCURESTI

Judetul: BUCURESTI

Contul:

Banca:

Con
Ban
 Adresa descarc: STRADA NERVA TRAIAN NR
 33 SECTOR 2

Cf.contract: 561/20.10.2020

Cota T.V.A.: 19.00 %

Nr. Crt.	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara T.V.A.) -lei-	Valoare -lei-	Valoare T.V.A. -lei-
0	1	2	3	4	5(3x4)	6
1	30101755 Servicii livrare zona A - Div.07 /	BUC	1,000	10,0000	10,00	1.90
2	30101226 PREST.SERV.TRANSPORT DISTRIB-Div.07 /	BUC	1,000	9,9900	9,99	1.90
3	10709628 PALET NON EURO TERMOFIX B /	BUC	1,000	30,0000	30,00	5.70
4	10702450 TERMOFIX GLET 20KG 5945762013866 /	BUC	54,000	12,8000	691,20	131.33
5	10709068 BANDA ADEZ.MASC. IMPERIUM 60GR 38MM*45M 6422051000145 /	BUC	10,000	5,3640	53,64	10.19
Comanda nr.: 210975028; Aviz de insotire a marfii nr.: 6013050449 Curs: 1 RON = 1,00000 RON Credit ramas: 17393.15 RON Data scadenta: 01.01.2021 Depozit: 07V1						
Metoda de plata: ORDIN DE PLATA					Ccd agent/cons.vanzari: 60141	
					794,83	151,02
						X
Total de plata (col.5 + col.6)					945,85	