

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

Cumparator: ALGORITHM RESIDENTIAL S3 SRL,

RO5340801; J17/666/1994

Nr.factura: BU108010200552

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

Data factura: 02.12.2020

C.I.F.: RO37409960

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

Sediul: CALEA VITAN 242, BUCURESTI

Judetul: BUCURESTI

Contul:

Banca:

Contul:

Banca:


 Adresa descarc: PIATA HURMUZACHI
 EUDOXIU NR 1 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	30101753 Servicii livrare zona A - Div.06 /	BUC	1,000	10,0000	10,00	1.90
2	30101225 PREST.SERV.TRANSPORT DISTRIB-Div.06 /	BUC	1,000	9,9900	9,99	1.90
3	10600132 PROFIL UA 75X3000 2010106001328 /	BUC	20,000	45,0000	900,00	171.00
Comanda nr.: 210974022; Aviz de insotire a marfil nr.: 6013049620 Curs: 1 RON = 1,00000 RON Credit ramas: 17393.15 RON Data scadenta: 01.01.2021 Depozit: 06V1					Metoda de plata: ORDIN DE PLATA Cod agent/cons.vanzari: 60141	
					919,99	174,80
						X
Total de plata (col.5 + col.6)					1.094,79	