

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

Cumparator: ALGORITHM RESIDENTIAL S3 SRL,

RO5340801; J17/666/1994

Loc.Galati, str.Timisului Nr.1

Nr.factura: BU108010200569

Data factura: 02.12.2020

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

C.I.F.: RO37409960

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

Sediul: CALEA VITAN 242, BUCURESTI

Judetul: BUCURESTI

Contul:

Banca:

C  
B

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   | 30101240 PREST.SERV.TRANSPORT DISTRIB-Div.041 /                  | BUC  | 1,000   | 9,9900                          | 9,99   | 1.90                 |
| 2   | 10402279 PALET WIENERBERGER<br>2010104022790 /                   | BUC  | 3,000   | 52,0000                         | 156,00   | 29.64                |
| 3   | 10403801 PTH 25/30LIGHT PLUS 250X300X238 WIEN<br>2010104038012 / | BUC  | 240,000 | 4,8400                          | 1.161,60   | 220.70               |
| Comanda nr.: 210973677;<br>Aviz de insotire a marfii nr.: 6013048913<br>Curs: 1 RON = 1,00000 RON      Credit ramas: 17393.15 RON<br>Data scadenta: 01.01.2021      Depozit: 04V1 |  |      |         |                                 | Metoda de plata: ORDIN DE PLATA<br>Cod agent/cons.vanzari: 60141 |                      |
|   |  |      |         |                                 | 1.327,59   | 252,24               |
|   |  |      |         |                                 |  | X                    |
| Total de plata (col.5 + col.6)  |  |      |         |                                 | 1.579,83   |                      |