

FACTURA DUPLICAT

Serie BU10 Nr.5001792

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

Cumparator: ALGORITHM RESIDENTIAL S3 SRL,

340801; J17/666/1994

Nr.factura: BU108010247251

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

Salati, str.Timisului Nr.1

Data factura: 11.01.2021

C.I.F.: RO37409960

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

Sediul: CALEA VITAN 242, BUCURESTI

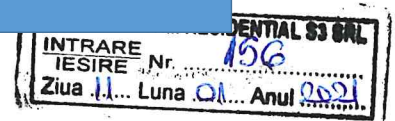
Judetul: BUCURESTI

Contul:

Banca:

Contul:

Banca:



Adresa descarc: SOSEAUA MIHAI BRAVU NR
428 SECTOR 3

Cf.contract: 561/20.10.2020

Cota 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	0101222 PREST.SERV.TRANSPORT DISTRIB-Div.03 /	BUC	1,000	29,9900	29,99	5.70
2	10303715 SU PLACAJ FF PLOP 21MM (2.5X1.25) NEGRU /	BUC	45,000	130,4687	5.871,09	1115.51
	Reducere comerciala totala				- 124,58	- 23,67
					5.776,50	1.097,54
						X
Total de plata (col.5 + col.6)					6.874,04	

Comanda nr.: 211029464;

Aviz de insotire a marfii nr.: 6013131774

Curs: 1 USD = 4,01410 RON

Credit ramas: 4037.47 RON

Data scadenta: 10.02.2021

Depozit: 03V1

Metoda de plata: ORDIN DE PLATA

Cod agent/cons.vanzari: 60141