

FACTURA  
**DUPLICAT**

Serie BU10 Nr.5001802

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

340801; J17/666/1994

Salati, str.Timisului Nr.1

Nr.factura: **BU108010247395**

Data factura: **11.01.2021**

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

Cumparator: ALGORITHM RESIDENTIAL S3 SRL,

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

C.I.F.: RO37409960

Sediul: CALEA VITAN 242, BUCURESTI

Judetul: BUCURESTI

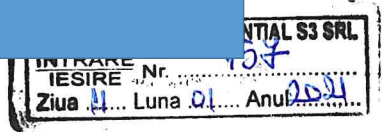
Contul:

Banca:

Contul:

Banca:

Adre  
428



Cf.contract: 561/20.10.2020

Nota T.V.A.: 0.00 %

ct.	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	0305380 SCANDURA TIVITA 3M VRAC, 24MM GROS.	M3	0,500	850,0000	425,00	TAXARE INVERSA
Comanda nr.: 211029525; Aviz de insotire a marfii nr.: 6013131535 Curs: 1 RON = 1,00000 RON Credit ramas: 4037.47 RON Data scadenta: 10.02.2021 Depozit: 03V1					Metoda de plata: ORDIN DE PLATA Cod agent/cons.vanzari: 60141	
					425,00	0,00
						X
Total de plata (col.5 + col.6)					425,00	