

FACTURA  
**DUPLICAT**

Serie BU10 Nr.5001878

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

Cumparator: ALGORITHM RESIDENTIAL S3 SRL,

340801; J17/666/1994

Nr.factura: **BU108010247729**

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

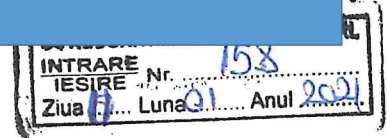
Judetul: BUCURESTI

Contu

Banca

Contu

Banca



Adresa descarc: SOSEAU MIHAI BRAVU NR  
428 SECTOR 3

Cf.contract: 561/20.10.2020

Nota T.V.A.: 19.00 %

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	10400396 CUIE 4.0MMXL100MM J111104003963 /	KG	10,000	4,9400	49,40	9.39
2	10400391 CUIE 3.0MMXL 70MM 2010104003911 /	KG	20,000	4,9400	98,80	18.77
	Reducere comerciala totala				- 33,90	- 6,44
<p>Comanda nr.: 211029465;            Aviz de insotire a marfii nr.: 6013132203            Curs: 1 RON = 1,00000 RON      Credit ramas: 3901.45 RON      Metoda de plata: ORDIN DE PLATA            Data scadenta: 10.02.2021      Depozit: 04V1      Cod agent/cons.vanzari: 60141</p>						

114,30

21,72

X

Total de plata  
(col.5 + col.6)

136,02