

Furnizor:

S.C. ADPB S.A.

C.I.F.: RO10020943

Nr. la Reg Com: J40- 9601/1997

Capital social subscris si varsat: 14.390.920 lei

Adresa: Loc.BUCURESTI SECTORUL 3,
jud.BUCURESTI, Str.CALEA VITAN 154-158, Cod

Cumparator:

ALGORITHM RESIDENTIAL S3 SRLAdresa: BUCURESTI SECTORUL 3 (BUCURESTI),
CALEA VITAN, NR.242, PARTER, CAMERELE C3, C4,
C5

CIF:

Nr.:

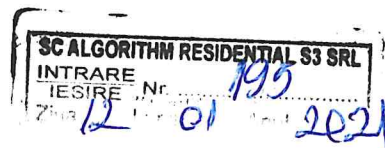
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FACTURA

Numar: 2543
Seria: ACM2021
Data: 12.01.2021



Nr. crt.	Denumirea produselor si serviciilor	U.M.	Cantitate	Pret unitar fara T.V.A.	Valoare fara T.V.A.	T.V.A.	
						Cota	Valoare
0	1	2	3	4	5=3X4	6	
1	REFACTURARE EN EL AP 35 Factura 17086789 / 16.12.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	79.2600	79.2600	19 %	15.0594
2	REFACTURARE EN EL AP 37 Factura 17115716 / 16.12.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	86.4300	86.4300	19 %	16.4217
3	REFACTURARE EN EL AP 39 Factura 16977484 / 16.12.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	72.3800	72.3800	19 %	13.7522
4	REFACTURARE EN EL AP 41 Factura 16985662 / 16.12.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	39.9800	39.9800	19 %	7.5962
5	REFACTURARE EN EL AP 42 Factura 16891077 / 16.12.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	10.6400	10.6400	19 %	2.0216
6	REFACTURARE EN EL AP 43 Factura 16995408 / 16.12.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	128.4100	128.4100	19 %	24.3979
7	REFACTURARE EN EL AP 46 Factura 17114073 / 16.12.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	157.7100	157.7100	19 %	29.9649
8	REFACTURARE EN EL AP 50 Factura 17102475 / 16.12.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	94.6400	94.6400	19 %	17.9816
9	REFACTURARE EN EL AP 52 Factura 16884662 / 16.12.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	134.7400	134.7400	19 %	25.6006
10	REFACTURARE EN EL AP 53 Factura 17104114 / 16.12.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	-1.000	42.1400	-42.1400	19 %	-8.0066
11	REFACTURARE EN EL AP 54 Factura 16834983 / 16.12.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	84.5200	84.5200	19 %	16.0588
12	REFACTURARE EN EL AP 57 Factura 16948449 / 16.12.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	17.0700	17.0700	19 %	3.2433
13	REFACTURARE EN EL AP 58 Factura 16992958 / 16.12.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	41.6600	41.6600	19 %	7.9154
14	REFACTURARE EN EL AP 61 Factura 17007921 / 16.12.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	32.9500	32.9500	19 %	6.2605
15	REFACTURARE EN EL AP 63 Factura 17112407 / 16.12.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	349.3800	349.3800	19 %	66.3822

Nr. crt.	Denumirea produselor si serviciilor	U.M.	Cantitate	Pret unitar fara T.V.A.	Valoare fara T.V.A.	T.V.A. Cota	Valoare
0	1	2	3	4	5=3X4	6	
16	REFACTURARE EN EL AP 67 Factura 16983984 / 16.12.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	90.1900	90.1900	19 %	17.1361
17	REFACTURARE EN EL AP 68 Factura 17112408 / 16.12.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	115.1900	115.1900	19 %	21.8861
18	REFACTURARE EN EL AP 69 Factura 17059288 / 16.12.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	134.7500	134.7500	19 %	25.6025
19	REFACTURARE EN EL AP 70 Factura 16933469 / 16.12.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	-1.000	19.7600	-19.7600	19 %	-3.7544
20	REFACTURARE EN EL AP 71 Factura 17094206 / 16.12.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	70.4800	70.4800	19 %	13.3912
21	REFACTURARE EN EL AP 78 Factura 16969979 / 16.12.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	81.2600	81.2600	19 %	15.4394
22	REFACTURARE EN EL AP 9 Factura 16905265 / 16.12.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	94.0300	94.0300	19 %	17.8657

1,853.77 Lei

352.22 Lei

Total :

2,205.99 Lei