

FACTURA DUPLICAT

Serie BU10 Nr.5000546

Cumparator: ALGORITHM RESIDENTIAL S3 SRL,

Nr.factura: **BU108010241201**
Data factura: **05.01.2021**

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

C.I.F.: RO37409960

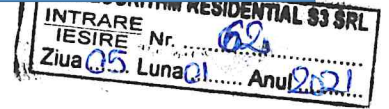
Pct. de lucru: Arabesque Buc. Glina En-gross
Str. Drumul Intre Tarlale 150-174,
32982 SAT CATELU, COM GLINA, Jud. BUCURESTI

Sediul: CALEA VITAN 242, BUCURESTI

Judetul: BUCURESTI

Contul

Banca



Cf.contract: 561/20.10.2020

Cota T.V.A.: 19.00 %

1.	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	301011753 Servicii livrare zona A - Div.06	BUC	1,000	10,0000	10,00	1.90
2	30101225 PREST.SERV.TRANSPORT DISTRIB-Div.06	BUC	1,000	9,9900	9,99	1.90
3	10600136 PROFIL UD 30X4000X0.5 2010106001366 /	BUC	40,000	7,1000	284,00	53.96
4	10600122 PROFIL CD 60X4000X0.5 2010106001229 /	BUC	20,000	11,3000	226,00	42.94
Comanda nr.: 211021349; Aviz de insotire a marfii nr.: 6013120475 Curs: 1 RON = 1,00000 RON Credit ramas: 14815.15 RON Data scadenta: 04.02.2021 Depozit: 06V1					Metoda de plata: ORDIN DE PLATA Cod agent/cons.vanzari: 60141	
					529,99	100,70
						X
Total de plata (col.5 + col.6)					630,69	