

# FACTURA

Serie BU10 Nr.4112070

Furnizor: S.C. ARABESQUE S.R.L.

Cumparator: ALGORITHM RESIDENTIAL S3 SRL.

RO5340801; J17/666/1994

Nr.factura: BU108010200564

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

Loc.Galati, str.Timisului Nr.1

Data factura: 02.12.2020

C.I.F.: RO37409960

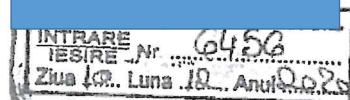
Pct. de lucru: Arabesque Buc. Glina En-gross  
 Str. Drumul Intre Tarlate 150-174,  
 32982 SAT CATELU, COM GLINA, Jud. BUCURESTI

Sediul: CALEA VITAN 242, BUCURESTI

Judetul: BUCURESTI

Contul:

Banca:



Cf.contract: 561/20.10.2020

Cota T.V.A.: 19.00 %

Nr. Crt.	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara T.V.A.) -lei-	Valoare -lei-	Valoare T.V.A. -lei-
0	1	2	3	4	5(3x4)	6
1	10602491 DIBLU RAPID 6X40 (200BUC/CUT) TT 2011106024911 /	CUT	10,000	14,2800	142,80	27.13
2	10605393 BANDA IMB FIBRA STICLA 25m Norgips Syste 2011106024911 /	BUC	10,000	4,0000	40,00	7.60
Comanda nr.: 210975026; Aviz de insotire a marfii nr.: 6013050652 Curs: 1 RON = 1,00000 RON      Credit ramas: 17393.15 RON Data scadenta: 01.01.2021      Depozit: 06V1 Info factura Dupa 45 zile de la facturare paletii nu se mai primesc inapoi					Metoda de plata: ORDIN DE PLATA Cod agent/cons.vanzari: 60141	
					182,80	34,73
						X
Total de plata (col.5 + col.6)					217,53	