

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

posta

Telef

E-ma

Banc

Cont:

RNCF

Banc

Cont:

SWIF

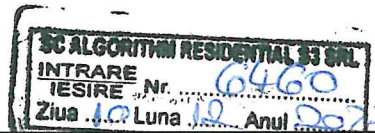
Banc

Cont:

Cumparator:

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

Numar: 5123  
 Seria: ACM2020  
 Data: 09.12.2020



Nr. crt.	Denumirea produselor si serviciilor	U.M.	Cantitate	Pret unitar fara T.V.A.	Valoare		T.V.A.	
					fara T.V.A.	Cota	Valoare	
0	1	2	3	4	5=3X4	6		
1	REFACTURARE EN EL AP 35 Factura 15540705 / 16.11.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	90.4500	90.4500	19 %	17.1855	
2	REFACTURARE EN EL AP 37 Factura 15451600 / 16.11.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	86.9500	86.9500	19 %	16.5205	
3	REFACTURARE EN EL AP 39 Factura 15438845 / 16.11.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	74.9000	74.9000	19 %	14.2310	
4	REFACTURARE EN EL AP 41 Factura 15633586 / 16.11.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	86.9500	86.9500	19 %	16.5205	
5	REFACTURARE EN EL AP 42 Factura 15400072 / 16.11.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	53.2900	53.2900	19 %	10.1251	
6	REFACTURARE EN EL AP 43 Factura 15615224 / 16.11.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	91.3900	91.3900	19 %	17.3641	
7	REFACTURARE EN EL AP 46 Factura 15468452 / 16.11.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	90.1100	90.1100	19 %	17.1209	
8	REFACTURARE EN EL AP 50 Factura 15406488 / 16.11.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	59.0000	59.0000	19 %	11.2100	
9	REFACTURARE EN EL AP 52 Factura 15531154 / 16.11.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	75.5200	75.5200	19 %	14.3488	
10	REFACTURARE EN EL AP 53 Factura 15531838 / 16.11.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	79.9800	79.9800	19 %	15.1962	
11	REFACTURARE EN EL AP 54 Factura 15446626 / 16.11.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	88.2100	88.2100	19 %	16.7599	
12	REFACTURARE EN EL AP 57 Factura 15658542 / 16.11.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	81.2100	81.2100	19 %	15.4299	
13	REFACTURARE EN EL AP 58 Factura 15405079 / 16.11.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	84.9100	84.9100	19 %	16.1329	
14	REFACTURARE EN EL AP 61 Factura 15365283 / 16.11.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	77.4200	77.4200	19 %	14.7098	
15	REFACTURARE EN EL AP 63 Factura 15509595 / 16.11.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	87.7600	87.7600	19 %	16.6744	

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 15524380 / 16.11.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	68.5300	68.5300	19 %	13.0207
17	REFACTURARE EN EL AP 68 Factura 15509596 / 16.11.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	133.2800	133.2800	19 %	25.3232
18	REFACTURARE EN EL AP 69 Factura 15664916 / 16.11.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	72.3300	72.3300	19 %	13.7427
19	REFACTURARE EN EL AP 70 Factura 15380925 / 16.11.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	119.3200	119.3200	19 %	22.6708
20	REFACTURARE EN EL AP 71 Factura 15587375 / 16.11.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	69.8000	69.8000	19 %	13.2620
21	REFACTURARE EN EL AP 78 Factura 15644878 / 16.11.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	48.2100	48.2100	19 %	9.1599
22	REFACTURARE EN EL AP 9 Factura 15578910 / 16.11.2020, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	76.7900	76.7900	19 %	14.5901

Data scadenta: 14.12.2020, (5 zile)

	1,796.31 Lei	341.30 Lei
		2,137.61 Lei