

FACTURA

Seria PCB nr. 05044
Data (zi/luna/an): 07/12/2020
Cota TVA: 19%

Furnizor:

**PRINT & COPY STORE BUCHAREST
SRL**

Reg. com.: J40/11606/2015
CIF:RO35037134

Client:

ALGORITHM RESIDENTIAL S3 SRL

Reg. com.: J40/5481/2017

CIF: RO37409960

Adresa: Calea Vitan 242 Bucuresti Sect 3, BUC
Judet: Bucuresti

6626/
12.12.2020

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	(a00153a) PUNGA MARE	BUC	1	0.84	0.84	0.16
2	(6423625000578) BON CONSUM A5 AUTOCOPIATIV	BUC	24	6.72	161.34	30.66
3	(4005405871077) FLUID CORECTOR SOLVENT 20 ML FABER-CASTELL	buc	1	5.04	5.04	0.96
4	(5901503652657) AGRAFE METAL 50MM OFFICE PRODUCTS	BUC	2	3.78	7.56	1.44
5	(6935205385628) CLIPS DELI 41MM , 12/CUT DELI	CUT	3	7.56	22.69	4.31
6	(4902505524226) PIX PILOT SUPER GRIP ALBASTRU	BUC	10	2.10	21.01	3.99
7	(4008110435305) CAIET ARC 80F EXCOLL D	BUC	1	7.98	7.98	1.52
8	(4008496556267) BATERIE VARTA R6 AA	BUC	4	1.51	6.05	1.15
9	(4008496676187) BATERIE VARTA AAA	BUC	4	1.51	6.05	1.15
10	(5017534932139) HARTIE VARICOPY A4 80 GR.	TOP	2	13.45	26.89	5.11
11	Discount 5%	buc	1	-13.28	-13.28	-2.52
Total				252.18	47.92	
Total plata						300.10

creata pe baza bonului numar 9 din data 07/12/2020 in valoare de 300.10 RON