

FACTURA DUPLICAT

Serie BU10 Nr.5000606

izor: S.C. ARABESQUE S.R.L.

Cumparator: ALGORITHM RESIDENTIAL S3 SRL,

340801; J17/666/1994

Galati, str.Timisului Nr.1

tal social: 14.005.000 Lei

.arabesque.ro

Nr.factura: BU108010241670

Data factura: 05.01.2021

Pct. de lucru: Arabesque Buc. Glina En-gross

Str. Drumul Intre Tarlale 150-174,

32982 SAT CATELU, COM GLINA, Jud. BUCURESTI

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

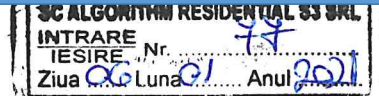
C.I.F.: RO37409960

Sediul: CALEA VITAN 242, BUCURESTI

Judetul: BUCURESTI

Contul:

Banca:



ota T.V.A.: 19.00 %

Cf.contract: 561/20.10.2020

t.	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	0101225 PREST.SERV.TRANSPORT DISTRIB-Div.06 /	BUC	1,000	9,9900	9,99	1.90
2	10604340 PERLFIX 25KG (48BUC/PAL) A 2010106043403 /	BUC	8,000	24,2200	193,76	36.81
3	10605362 SUPER FILLER 25KG NORGIPS 5907651692668 /	BUC	5,000	46,1300	230,65	43.82
4	10605393 BANDA IMB FIBRA STICLA 25m Norgips Syste 2010106053938 /	BUC	2,000	3,4200	6,84	1.30
5	10604538 PROFIL DE COLT 3M 23x23x0.4 F 2010106045384 /	BUC	25,000	3,9100	97,75	18.57

Comanda nr.: 211021721;
 Aviz de insotire a marfii nr.: 6013120931
 Curs: 1 RON = 1,00000 RON Credit ramas: 13839.13 RON
 Data scadenta: 04.02.2021 Depozit: 06V1

Metoda de plata: ORDIN DE PLATA
 Cod agent/cons.vanzari: 60141

538,99 102,41

X

Total de plata
(col.5 + col.6)

641,40

