

FACTURA FISCALA

Furnizorul:
SC AUTO MARCU'S GRUP S.A.
 Nr. Ord. Reg. Com./an: J40/6666/1992

409/
12.11.2021

Factura Nr.: 642674	Seria FAMG
Data Fact.: 11/01/2021 15:15	
Asigurator:	
Nr. O.R.:	12054080
Titlu Client: Societate	Cod Client: 1024982
Client: ALGORITHM RESIDENTIAL S3 SRL	
Nr. Reg. Comert: R037409960	
CUI/CNP: R037409960	
Sediul: CAL VITAN NR 242, SECT 3 BUCURESTI	BUCURESTI SECTOR Romania
Banca:	
Contul:	
Tel. M:	
Tel./F:	

Cota TVA: 19 %

Pag	Serie sasiu / VIN	Data reparatiei	Kilometraj	Nr inmat.	Tip APV	Marca	Model	Data livrare estim.			
1	VF1JL000162430921	11/01/2021	69401	B303ARS	JGM	RENAULT	TRAFIC III PG1E2 2111/01/2021				
Denumire produs sau servicii	Cod Reper U.M.			Cant/ Timp	Red %	Pret Unit net	Valoare unit (fara TVA)	Valoare total (fara TVA)	Pret cu TVA	Valoare TVA	
				2	3	4	5	6	7	8	9
Diverse											
ECOTAXA/ TIMBRU VERDE	ECOTAXA1			2.00		0.23	0.23	0.46	0.27	0.09	
ECOTAXA/ TIMBRU VERDE	ECOTAXA1			1.00		1.15	1.15	1.15	1.37	0.22	
TOTAL(fara TVA)Prestari diverse								1.61			
Lucrari/Comisioane/Bonus											
OG REVIZIE VEHICUL	MC010048			or	1.80	85.00	85.00	153.00	101.15	29.07	
TOTAL(fara TVA)Lucrari								153.00			
Piese											
*FILTRU ULEI	152093920R			1	1.00	50.86	50.86	50.86	60.52	9.66	
CARTUS FILTRU AER	165460835R			1	1.00	175.48	175.48	175.48	208.82	33.34	
FILTRU HABITACLU	272778980R			1	1.00	97.26	97.26	97.26	115.74	18.48	
GARNITURA D 16	7703062062			1	1.00	9.84	9.84	9.84	11.71	1.87	
Renault-Castrol RN-SPEC 5W30 RN720 1L	7711943685			1	2.00	66.52	66.52	133.04	79.16	25.28	
Renault-Castrol RN-SPEC 5W30 RN720 5L	7711943687			1	1.00	299.27	299.27	299.27	356.13	56.86	
COLIER PLASTIC	MAR-3333100068			1	2.00	0.33	0.33	0.66	0.39	0.13	
TOTAL(fara TVA)Piese de schimb								766.41			

Cantitate revizie

Observatii mod plata:

Conditii de plata: Bon Fiscal Data Scadenta: 11/01/2021 Termen de plata: zile Penalizari intarziere la plata 1% / zi



TOTAL (fara TVA)	921.02
TVA	174.99
 TOTAL de plata	 1,096.01