

Furnizor: **S.C. LENCA METALE S.R.L.**

(denumire, forma juridica)

Nr.ord.reg.com./an: **J40/1155/2012**

Cod fiscal (C.U.I.): **RO29658722**

Sediul: **Str.LAMOTESTI, Nr.3-5, Bl.62, Sc.5,**

**Ap.165, Et.2**

Judetul: **Sector 4 BUCURESTI**



Cumparator: **ALGORITHM RESIDENTIAL S3 SRL**

(denumire, forma juridica)

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

Cod fiscal (C.U.I.): **RO37409960**

Sediul: **CALEA VITAN 242 BUCURESTI SECT 3**

Judetul:

Contul:

Banca:

**FACTURA**

Nr.facturii **11535**

Data (ziua, luna, anul) **28/01/2021**

INTRARE  
IESIRE Nr. **460**  
Ziua **29** Luna **01** Anul **2021**

Cota T.V.A. **19** %

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Pretul unitar (fara T.V.A.) -LEI-	Valoarea -LEI-	Valoarea T.V.A. -LEI-
0	1	2	3	4	5(3X4)	6
1	TEAVA PATRATA 200X200X10	ML.	126.00	262.0000	33,012.00	6,272.28
2	UNP 200 6 M	KG.	183.00	3.8400	702.72	133.52
3	UNP 220 12 M	KG.	363.00	3.8400	1,393.92	264.84
4	CORNIER 50X50X5	KG.	750.00	3.8200	2,865.00	544.35
5	TEAVA PATRATA 30X30X3	ML	36.00	9.9000	356.40	67.72

Data scadenta: **28/01/2021.**

LIVRARE CF AVIZ LE 11535-28.01.2021

**38,330.04** **7,282.71**

**45,612.75**

primire: