

FACTURA DUPLICAT

Serie BU10 Nr.5010414

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

Cumparator: ALGORITHM RESIDENTIAL S3 SRL,

340801; J17/666/1994

Salati, str.Timisului Nr.1

Nr.factura: **BU108010303094**

Data factura: **10.02.2021**

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

C.I.F.: RO37409960

Pct. de lucru: Arabesque Buc. Glina En-gross
Str. Drumul Intre Tarale 150-174,
32982 SAT CATELU, COM GLINA, Jud. BUCURESTI

Sediul: CALEA VITAN 242, BUCURESTI

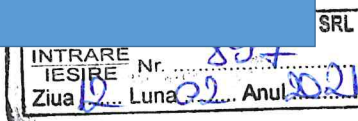
Judetul: BUCURESTI

Contul:

Banca:

Contul

Banca:



Adresa descarc: PIATA HURMUZACHI
EUDOXIU NR 1 SECTOR 2

Cf.contract: 561/20.10.2020

Dota T.V.A.: 19.00 %

	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	101755 Servicii livrare zona A - Div.07	BUC	1,000	10,0000	10,00	1.90
2	30101226 PREST.SERV.TRANSPORT DISTRIB-Div.07 /	BUC	1,000	9,9900	9,99	1.90
3	10701232 CE33 CERESIT ALB 5KG 5946043000070 /	BUC	3,000	14,6100	43,83	8.33
4	10701231 CE33 CERESIT GRI 5KG 5946043000087 /	BUC	3,000	13,0300	39,09	7.43
Comanda nr.: 211094857; Aviz de insotire a marfii nr.: 6013221259 Curs: 1 RON = 1,00000 RON Credit ramas: 18440.26 RON Data scadenta: 12.03.2021 Depozit: 07V1 Info factura Dupa 45 zile de la facturare paletii nu se mai primesc inapoi					Metoda de plata: ORDIN DE PLATA Cod agent/cons.vanzari: 60141	
					102,91	19,55
						X
Total de plata (col.5 + col.6)					122,46	