

Furnizor: ARABESQUE SRL  
Capital social: 14.005.000 LEI

Nr. facturii **BU20-1003442**

Cumparator :ALGORITHM RESIDENTIAL 53  
SRL

Data(ziua, luna, anul) **16/02/2021**

MAGAZIE

Conform bon fiscal / serie fiscala / data / numar tranzactie / terminal ID :

174 / 02 / 2021-02-16 / 177 / 21

| Linie | Descriere                                  | Unitate | Cantitate | Prezenta | Valoarea | TVA   | Valoarea | TVA   |
|-------|--|---------|-----------|----------|----------|-------|----------|-------|
| 1     | 05902062306302 - FIR DE TRASAT, 30M, IN CU | buc     | 2         | /        | 6,41     | 19,00 | 12,82    | 2,44  |
| 2     | 05902062121127 - SET 12 CREIOANE TAMPLAR   | buc     | 1         | /        | 3,78     | 19,00 | 3,78     | 0,72  |
| 3     | 04044996084800 - CRETA ROSIE PT. FIR DE TR | buc     | 2         | /        | 2,94     | 19,00 | 5,88     | 1,12  |
| 4     | 05948941006451 - Banda autoadeziva gips-ca | buc     | 5         | /        | 10,84    | 19,00 | 54,20    | 10,30 |

1122 /  
24-02-2021

| Procent T.V.A | Valoare fara T.V.A. | Valoare T.V.A. | Total       |
|---------------|---------------------|----------------|-------------|
| 19,00         | 76,69               | 14,57          | 76,69 14,57 |

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91,26