

Furnizor: **CENTRAL SERVICE INSTAL S.R.L.**  
 Nr.ord.registru com/an: J40/18898/2006  
 C.I.F. RO19222172  
 Sediul: BUCURESTI Str.SOS VITAN-BARZESTI Nr.11A  
 Bl.CORP C8 Et.MEZANIN Ap.298

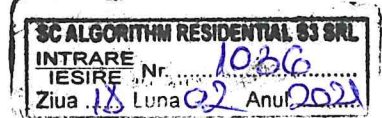


Cumparator: **ALGORITHM RESIDENTIAL S3 SRL**

Nr.ord.reg.com/an:  
 C.I.F. RO37409960  
 Sediul: BUCURESTI

Judetul:  
 Cap.socia  
 Cont ROL:  
 Banca:  
 Cont ROL:  
 Banca:

Judetul: BUCURESTI  
 Contul: -  
 Banca: -



# FACTURA

Nr. Facturii: **FDX944 1308**

Data (ziua, luna, anul): **09.02.2021**



**59268268**

Cota TVA: 19%

Nr. crt.	Denumire produselor sau a serviciilor	U.M.	Cantitate	Pret unitar (fara TVA) -lei-	Valoarea (fara TVA) -lei-	Valoarea TVA -lei-
0	1	2	3	4	5 (3*4)	6
1-4	10 0074 MANOPERA CONFORM OFERTA	BUC	1,00	2.425,00	2.425,00	460,75
2-1	R35PS0150 SONDA TEMPERATURA, TEACA, ACM / BOILER, PT. AQUA PLUS, SUPERMASTER, THESI, NTC10K, L=2000MM	BUC	2,00	36,55	73,10	13,89
3-2	R35VK0011 SONDA TEMPERATURA NTC PT. BOILER VIH UNISTOR	BUC	1,00	159,66	159,66	30,34
4-3	R55GC7006 !CONTACTOR 3P UB=230V AC LC1K 6A 2,2KW 1ND	BUC	2,00	74,05	148,10	28,14
Marfa corespunde calitativ si cantitativ cu factura. AM PREDAT				AM PRIMIT		
<p><i>076526 / 18.02.2021</i></p>						
Sesizare nr. -300223516 din data 09.02.2021.						
Gestiunea: X944 Agent: ASX Tip facturare: NORM Operator: CROS Data scadenta: 09.02.2021						

**2.805,86 533,12**

X

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

**3.338,98**

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