

FACTURA DUPLICAT

Serie BU10 Nr.5042886

Furnizor: S.C. ARABESQUE S.R.L.

Cumparator: ALGORITHM RESIDENTIAL S3 SRL,

RO5340801; J17/666/1994

Loc.Galati, str.Timisului Nr.1

Nr.factura: BU108010506151

Data factura: 25.05.2021

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

C.I.F.: RO37409960

Sediul: CALEA VITAN 242, BUCURESTI

Judetul: BUCURESTI

Contul:

Banca:

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

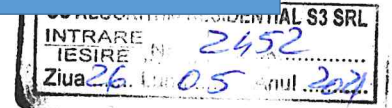
Contul:

Banca:

Adresa descarc: BULEVARDUL DECEBAL NR
14 SECTOR 3

Cf.contract: 561/20.10.2020

Cota T.V.A.: 19.00 %



Nr. Crt.	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara T.V.A.) -lei-	Valoare -lei-	Valoare T.V.A. -lei-
0	1	2	3	4	5(3x4)	6
1	30101226 PREST.SERV.TRANSPORT DISTRIB-Div.07 /	BUC	1,000	9,9900	9,99	1.90
2	10709629 PALET EURO TERMOFIX /DECOMIX 2010107096293 /	BUC	1,000	55,0000	55,00	10.45
3	10704651 EPS50 POLISTIREN TERMOFIX 50MM (1X0,5) 5945765004434 /	PAC	3,000	43,8700	131,61	25.01
4	10703154 TERMOFIX AD/MASA SPACLU TERMOSISTEM 25KG 5945762009210 /	SAC	25,000	15,4200	385,50	73.25
Comanda nr.: 0211335580; Aviz de insotire a marfii nr.: 6013565625; Curs: 1 RON = 1,00000 RON Credit ramas: 29307.31 RON Data scadenta: 24.06.2021 Depozit: 07V1						
Metoda de plata: ORDIN DE PLATA					Ccd agent/cons.vanzari: 60097	
					582,10	110,60
						X
Total de plata (col.5 + col.6)					692,70	