

zor: S.C. ARABESQUE S.R.L.

40801; J17/666/1994

ialati, str.Timisului Nr.1

FACTURA DUPLICAT

Serie BU10 Nr.5052888

Nr.factura: BU108010566714

Data factura: 23.06.2021

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

Cumparator: ALGORITHM RESIDENTIAL S3 SRL,

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

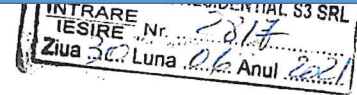
C.I.F.: RO37409960

Sediul: CALEA VITAN 242, BUCURESTI

Judetul: BUCURESTI

Contul:

Banca:



Cf.contract: 561/20.10.2020

ota 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
30101926 Servicii livrare zona A - Div.04 gr. 040 /	BUC	1,000	10,0000	10,00	1.90
30101223 PREST.SERV.TRANSPORT DISTRIB-Div.040 /	BUC	1,000	19,9900	19,99	3.80
10400701 SMN D=1.2MM /	KG	500,000	6,6000	3.300,00	627.00
2010104007018 / Reducere comerciala totala				- 360,00	- 68,40
Comanda nr.: 0211404657; Aviz de insotire a marfii nr.: 6013667066; Curs: 1 RON = 1,00000 RON Credit ramas: 26465.72 RON Data scadenta: 23.06.2021 Depozit: 04V1			Metoda de plata: ORDIN DE PLATA Cod agent/cons.vanzari: 60097		
				2.969,99	564,30
					X
Total de plata (col.5 + col.6)				3.534,29	