

## Factura

Furnizor: S.C. AUTO COBALCESCU S.R.L.	Factura Nr. : SP3286652 Nr. Aviz ins. marfa : Data Fact.: 14.05.2021	CLIENT: Societate ALGORITHM RESIDENTIAL S3 SRL
Nr.Reg.Comert: J40/12025/1991 CUI: RO1590376	Conditii de plata: Card Banca Data Scadenta: 14.05.2021 Asigurator:	Nr.Reg.Comert: J40/5481/2017 CUI/CNP: RO37409960 Sediul: CALEA VITAN, NR.242, PARTER, CAM. C3,C4,C5
	<p style="font-size: 1.2em; color: blue;">30211</p> <p style="font-size: 1.2em; color: blue;">/15.05.2021</p>	Banca: Contul:
	Nr. O.R. : 320089484	Cod Clien Tel. Mobi Tel./Fax.:

Cota TVA: 19 %

Pag	Serie sasiu	Data reparatiei	Kilometraj	Nr inmatriculare	Tip APV	Data livrare			
1	VF1JL000161930275	14.05.2021	107536	B307ALG	JGM	14.05.2021			
Denumire produs sau servicii	Cod Reper	U.M.	Cant/ Timp	Red %	Pret Unit net	Valoare unit (fara TVA)	Valoare total (fara TVA)	Valoare TVA	
1	2	3	4	5	6	7	8	9	
<b>Manopera</b> OS CTR FUNT CALCULATOARE	MC010313	or	0,30		130,00	130,00	39,00	7,41	
<b>TOTAL (fara TVA) Manopera</b>							<b>39,00</b>		

Numar ore facturate: 0,30 ore

	TOTAL (fara TVA)	39,00
	TVA	7,41
	<b>TOTAL de plata</b>	<b>46,41</b>