

ALTEX ROMANIA SRL  
LIVIU REBREANU, NR 4  
CENTRUL COMERCIAL PARKLAKE, UNITATEA B019  
MUNICIPIUL BUCURESTI, SECTORUL 3  
C.I.F.: R02864518

BON FISCAL

C.I.F.:

R037409960

SWHDGS105GL - SWITCH GIGABIT 5 PORTURI 10/100/10  
00 MBPS,METALIC 1 BUC X 89,90 89,90 A  
MAG\_211021 -31,47 A  
CAB200917 - CABLU RETEA CAT5E, F/UTP, BULK, 5M,  
GRI 1 BUC X 24,99 24,99 A  
CAB200917 - CABLU RETEA CAT5E, F/UTP, BULK, 5M,  
GRI 1 BUC X 24,99 24,99 A  
CSTSACBIOMG02 - PUNGA EGOTAXA 0.1LEI/BUC  
1 BUC X 1,00 1,00 A  
INCLUDE TIMBRU VERDE  
0.10 RON (FARA TVA)

TOTAL: 109,41  
NUMERAR 200,00  
REST NUMERAR 90,59

*4031/01.11.2021*  
OPERATOR 22746 MAGAZIN 007 TERMINAL 0036

TVA	VALOARE	TOTAL
A-TVA 19	17,47	109,41
TOTAL TAXE:	17,47	

MAILAT S

NUMAR BON: 0778-00008  
26.10.2021 12:37:55

R7000576289  
BON FISCAL

**ALTEX ROMANIA SRL**Adresa: Oras Voluntari, Soseaua Bucuresti Nord,  
nr.10, Cladirea Global City Business Park, Corpul O11,**FACTURA**Serie și nr.: 007003621-F0041047  
Dată factură: 26/10/2021  
Nr. comandă: -  
Nr.bon: 0778-00008  
Casa nr.: 0036

LECCOM -

Client: CL-002260564

ALGORITHM RESIDENTIAL S3 SRL

Adresa: CALEA VITAN 242 SECTORUL 3

Nr. crt.	Denumire articol	Cod gestiune	UM	Timbru verde fara tva -LEI-	Cant.	Pret unitar fara TVA -LEI-	Cota TVA	Valoare fara TVA -LEI-	Valoare TVA -LEI-	Valoare cu TVA -LEI-
0	1	2	3	4	5	6	7	8	9=(7 x 8)	10 = (8+9)
1	SWHDGS105GL - SWITCH GIGABIT 5 PORTURI 10/100/1000 MBPS,METALIC	1231	BUC	0.00	1	49.10	19 %	49.10	9.33	58.43
2	CAB200917 - CABLU RETEA CAT5E, F/UTP, BULK, 5M, GRI	1231	BUC	0.00	1	21.00	19 %	21.00	3.99	24.99
3	CAB200917 - CABLU RETEA CAT5E, F/UTP, BULK, 5M, GRI	1231	BUC	0.00	1	21.00	19 %	21.00	3.99	24.99
4	CSTSACBIOMG02 - PUNGA ECOTAXA 0.1LEI/BUC *	1231	BUC	0.10	1	0.84	19 %	0.84	0.16	1.00

\* - Include timbru verde lei (fara tva)

91.94	17.47	109.41
-------	-------	--------

<b>Total de plată</b>	<b>109.41</b>
-----------------------	---------------

Microsoft Dynamics AX 2012







