

Furnizor : AB PIESE AUTO DANA S.R.L.
C.I.F. : 40881643
Nr ord reg com : J40/4249/2019

Cumparator : ALGORITHM RESIDENTIAL
S3 SRL
C.I.F. : RO 37409960
Nr ord reg com : J40/5481/2017
Sediul : CALEA VITAN, NR.242, PARTER,
CAMERELE C3, C4, C5, SECTOR 3
Judet : BUCUREȘTI
Cont : -
Banca : -

secont

FACTURA

SERIA : AB
NR. FACTURII : 00599
DATA (zi/luna/an) : 10 - 11 - 2021

*4113/
10.11.2021*

Cota TVA : Neplatitor de TVA

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cant	Pret unitar -RON-	Valoarea -RON-
0	1	2	3	4	5
1.	ANTIGEL	-	5.00	12.00	60.00
2.	SOLUTIE PARBRIZ	-	6.00	15.00	90.00
3.	ULEI 5W30 1L DACIA	-	4.00	35.00	140.00
Semnatura si stampila :				TOTAL	290.00 RON

Data Scadenta : 24 - 11 - 2021
Modalitate Plata : Chitanta AAA 00559

www.facturis.ro

Unitatea : AB PIESE AUTO DANA S.R.L.
C.I.F. : 40881643 Nr reg : J40/4249/2019

Chitanta Nr : AAA 00

Data : 10 - 11 - 2021

Am incasat de la : ALGORITHM RESIDENTIAL S3 SRL RO 37409960 J40/5481/2017 cu adresa : C
NR.242, PARTER, CAMERELE C3, C4, C5, SECTOR 3 BUCUREȘTI suma de : 290.00 RON (doua
RON) reprezentand contravaloare factura AB 00599

Stampila si semnatura