

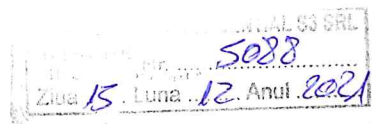
Furnizor:  
**S.C. ADPB S.A.**

Cumparator:

**ALGORITHM RESIDENTIAL S3 SRL**  
Adresa: BUCURESTI SECTORUL 3 (BUCURESTI),  
CALEA VITAN, NR.242, PARTER, CAMERELE C3, C4,  
C5  
CIF: RO 37409960  
Nr. la Reg. Com.: J40/5481/2017  
Cont:  
Banca:  
Tel: -, Fax: -, E-mail: office@algorithmresidential.ro

## FACTURA

Numar: 3918  
Seria: ACM2021  
Data: 15.12.2021



Nr. crt.	Denumirea produselor si serviciilor	U.M.	Cantitate	Pret unitar fara T.V.A.	Valoare fara T.V.A.	T.V.A.	
						Cota	Valoare
0	1	2	3	4	5=3X4	6	
1	REFACTURARE EN EL AP 35 Factura 15887260 / 21.11.2021, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	46.8100	46.8100	19 %	8.8939
2	REFACTURARE EN EL AP 37 Factura 15970739 / 21.11.2021, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	43.3300	43.3300	19 %	8.2327
3	REFACTURARE EN EL AP 39 Factura 15834058 / 21.11.2021, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	45.5900	45.5900	19 %	8.6621
4	REFACTURARE EN EL AP 41 Factura 15793242 / 21.11.2021, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	37.6800	37.6800	19 %	7.1592
5	REFACTURARE EN EL AP 42 Factura 15978216 / 21.11.2021, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	29.2000	29.2000	19 %	5.5480
6	REFACTURARE EN EL AP 43 Factura 15864932 / 21.11.2021, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	71.5700	71.5700	19 %	13.5983
7	REFACTURARE EN EL AP 46 Factura 15891016 / 21.11.2021, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	58.5800	58.5800	19 %	11.1302
8	REFACTURARE EN EL AP 50 Factura 15764411 / 21.11.2021, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	39.9500	39.9500	19 %	7.5905
9	REFACTURARE EN EL AP 54 Factura 15967915 / 21.11.2021, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	29.2000	29.2000	19 %	5.5480
10	REFACTURARE EN EL AP 57 Factura 15951309 / 21.11.2021, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	31.4600	31.4600	19 %	5.9774
11	REFACTURARE EN EL AP 58 Factura 15981025 / 21.11.2021, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	39.7300	39.7300	19 %	7.5487
12	REFACTURARE EN EL AP 63 Factura 15763493 / 21.11.2021, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	45.5900	45.5900	19 %	8.6621
13	REFACTURARE EN EL AP 67 Factura 15800989 / 21.11.2021, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	35.4200	35.4200	19 %	6.7298
14	REFACTURARE EN EL AP 68 Factura 15763494 / 21.11.2021, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	59.1400	59.1400	19 %	11.2366
15	REFACTURARE EN EL AP 71 Factura 15794170 / 21.11.2021, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	34.3000	34.3000	19 %	6.5170

Nr. crt.	Denumirea produselor si serviciilor	U.M.	Cantitate	Pret unitar fara T.V.A.	Valoare fara T.V.A.	T.V.A.	
						Cota	Valoare
0	1	2	3	4	5=3X4	6	
16	REFACTURARE EN EL AP 9 Factura 15860242 / 21.11.2021, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1.000	44.4600	44.4600	19 %	8.4474

Data scadenta: 20.12.2021, (5 zile)

Moxius ERP Semnatura si stampila furnizorului	Date privind expeditia: Numele delegatului: _____ Buletinul/CI: seria: _____ Nr.: _____ eliberat: _____ Mijloc de transport: Nr: _____ Data expediere: 15.12.2021 ora: 12:03 Semnaturile: _____	<b>TOTAL</b> din care accize	<b>692.01 Lei</b>	<b>131.48 Lei</b>
		Semnatura de primire	<b>Total :</b>	<b>823.49 Lei</b>