

FACTURA

Serie TSB Numar 21371462

Data 08.11.2021 Scadent la 08.11.2021

- RON -

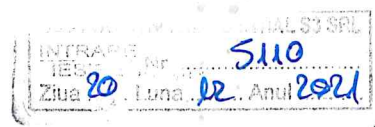
Furnizor

Client

TSB ELECTRO DISTRIBUTION SRL

ALGORITHM RESIDENTIAL S3 SRL

CIF RO37409960 RC J40/5481/2017

MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN,
NR.242, PARTER, CAMERELE C3, C4, C5

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	REGLETA SINA DIN MRK 95MM GREY ✓	BUC	12.000 ✓	20.3000	243.60	46.28
2	REGLETA SINA DIN MRK 50MM GREY ✓	BUC	24.000 ✓	12.5000	300.00	57.00
3	REGLETA SINA DIN MRK 25MM GREY ✓	BUC	31.000 ✓	4.1000	127.10	24.15
4	REGLETA SINA DIN MRK 6MM GREY ✓	BUC	160.000 ✓	1.5000	240.00	45.60
5	DB 01-503/08 PAPUC CUPRU 25/8 ✓	BUC	100.000 ✓	1.1000	110.00	20.90
6	DB 01-504/08 PAPUC CUPRU 35/8 ✓	BUC	50.000 ✓	1.9000	95.00	18.05
7	DB 01-502/08 PAPUC CUPRU 16/8 ✓	BUC	150.000 ✓	0.7000	105.00	19.95
8	DB 01-501/08 PAPUC CUPRU 10/8 ✓	BUC	150.000 ✓	0.5000	75.00	14.25
9	DB 01-500/08 PAPUC CUPRU 6/8 ✓	BUC	150.000 ✓	0.3500	52.50	9.98
10	DB 01-440 PINI GRI PT CABLU 2,5MM (100BUC) ✓	BUC	5.000 ✓	3.5000	17.50	3.33
11	DB 01-441 PINI PORTOC. PT CABLU 4MM (100BUC) ✓	BUC	3.000 ✓	5.5000	16.50	3.14
12	DB 01-442 PINI VERZI PT CABLU 6MM (100BUC) ✓	BUC	2.000 ✓	6.5000	13.00	2.47
13	DB 01-443 PINI MARO PT CABLU 10MM (100BUC) ✓	BUC	1.000 ✓	7.5000	7.50	1.43
14	DB 01-532 MUFA CUPRU 16MM ✓	BUC	100.000 ✓	0.8300	83.00	15.77
15	DB 01-531 MUFA LEG.CUPRU CABLU NO 10MM ✓	BUC	150.000 ✓	0.6000	90.00	17.10
16	DB 01-530 MUFA LEG.CUPRU CABLU NO 6MM ✓	BUC	150.000 ✓	0.4500	67.50	12.83
17	DB 01-533 MUFA LEG.CUPRU 25MM ✓	BUC	100.000 ✓	1.5000	150.00	28.50
18	DB 01-440/2 PINI DUBLI GRI PT CABLU 2X2.5MM (100BUC) ✓	BUC	2.000 ✓	7.8000	15.60	2.96
19	DB 01-439/2 PINI DUBLI NEGRI PT CABLU 2X1,5MM (100BUC) ✓	BUC	2.000 ✓	6.1000	12.20	2.32
20	ATRA 7126 PRELUNGITOR 3P FARA FIR 16A 250V NEGRU ✓	BUC	20.000 ✓	13.6000	272.00	51.68
21	GW28011 STECHER 10/16 A SHUKO 2P+E ALB ✓	BUC	30.000 ✓	4.1000	123.00	23.37
22	DB 9-1110 BANDA IZOLATOARE ALBA ✓	BUC	30.000 ✓	1.9000	57.00	10.83
23	DB 44-064641-000 TUB TERMOCONTRACTIBIL MTR 35/12(1M) M 3:1 ✓		10.000 ✓	21.5000	215.00	40.85
24	DB 44-717783-000 TUB TERMOCONTRACTIBIL MTR 25/8(1M) M 3:1 ✓		10.000 ✓	17.5000	175.00	33.25
25	DB 44-925679-000 TUB TERMOCONTRACTIBIL MTR 16/5(1M) M 3:1 ✓		10.000 ✓	16.8000	168.00	31.92
26	DB 22-604/GRI PRIZA SIMPLA SHOUKO GRI PT CU CAPAC ✓	BUC	10.000 ✓	7.5000	75.00	14.25
27	DB 22-605/GRI PRIZA DUBLA SHOUKO GRI PT CU CAPAC ✓	BUC	10.000 ✓	14.9000	149.00	28.31
28	DB 22-600/GRI INTRERUPATOR SIMPLU GRI PT IP44 ✓	BUC	7.000 ✓	6.5000	45.50	8.65
29	CABLU N2XH 3X2.5 ✓	M	100.000 ✓	4.5000	450.00	85.50
30	CABLU N2XH 3X1.5 B2CA ✓	ML	100.000 ✓	3.1000	310.00	58.90
31	LG 419949 DISJUNCTOR 1P+N 16A C 4500KA 1M ✓	BUC	10.000 ✓	16.0000	160.00	30.40
32	LG 419951 MCB RX3 PN LEFT C25 4500A ✓	BUC	10.000 ✓	17.0000	170.00	32.30

NOTA DE RECEPTIE SI CONSTATARE DE DIFERENTE

Unitatea: ALGORITHM RESIDENTIAL S3 SRL

Nr. doc: 00014838

Gestiunea: Parcare Decebal

Data: 08/11/2021

Subsemnatii, membrii comisiei de receptie, am procedat la receptionarea valorilor materiale furnizate de **TSB ELECTRO DISTRIBUTION SRL** auto nr., documente insotitoare Factura **21371462**, delegat, constatandu-se urmatoarele:

Nr. crt.	Denumirea bunurilor receptionate	U.M.	Cantitate conform doc.	Receptionat		
				Cantitate	Pret unitar (RON)	Valoare (RON)
0	1	2	3	4	5	6
1	Regleta sina din MRK 95 mm GREY (FF 21371462/08.11.2021)	buc	12	12	20.12	241.46
2	Regleta sina din MRK 50 mm GREY (FF 21371462/08.11.2021)	buc	24	24	12.39	297.36
3	Regleta sina din MRK 25 mm GREY (FF 21371462/08.11.2021)	buc	31	31	4.06	125.98
4	Regleta sina din MRK 6 mm GREY (FF 21371462/08.11.2021)	buc	160	160	1.49	237.89
5	Papuc cupru 25/8 (FF 21371462/08.11.2021)	buc	100	100	1.09	109.03
6	Papuc cupru 35/8 (FF 21371462/08.11.2021)	buc	50	50	1.88	94.17
7	Papuc cupru 16/8 (FF 21371462/08.11.2021)	buc	150	150	0.69	104.08
8	Papuc cupru 10/8 (FF 21371462/08.11.2021)	buc	150	150	0.50	74.34
9	Papuc cupru 6/8 (FF 21371462/08.11.2021)	buc	150	150	0.35	52.04
10	Pini gri pt cablu 2.5 mm - 100 buc/set (FF 21371462/08.11.2021)	buc	5	5	3.47	17.35
11	Pini portoc. pt cablu 4 mm - 100 buc/set (FF 21371462/08.11.2021)	buc	3	3	5.45	16.36
12	Pini verzi pt cablu 6 mm - 100 buc/set (FF 21371462/08.11.2021)	buc	2	2	6.44	12.89
13	Pini maro pt cablu 10 mm - 100 buc/set (FF 21371462/08.11.2021)	buc	1	1	7.43	7.43
14	Mufa cupru 16 mm (FF 21371462/08.11.2021)	buc	100	100	0.82	82.27
15	Mufa leg. cupru cablu NO 10 mm (FF 21371462/08.11.2021)	buc	150	150	0.59	89.21
16	Mufa leg. cupru cablu NO 6 mm (FF 21371462/08.11.2021)	buc	150	150	0.45	66.91
17	Mufa leg. cupru 25 mm (FF 21371462/08.11.2021)	buc	100	100	1.49	148.68
18	Pini dubli gri pt cablu 2x2.5 mm - 100 buc/set (FF 21371462/08.11.2021)	buc	2	2	7.73	15.46
19	Pini dubli negri pt cablu 2x2.5 mm - 100 buc/set (FF 21371462/08.11.2021)	buc	2	2	6.05	12.09
20	Prelungitor 3P fara fir 16A 250V negru (FF 21371462/08.11.2021)	buc	20	20	13.48	269.61
21	Stecher 10/16 A Shuko 2P+E alb (FF 21371462/08.11.2021)	buc	30	30	4.06	121.92
22	Banda izolatoare alba (FF 21371462/08.11.2021)	buc	30	30	1.88	56.50
23	Tub termocontractabil MTR 35/12 (1M) 3:1 (FF 21371462/08.11.2021)	m	10	10	21.31	213.11

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Nr. crt.	Denumirea bunurilor receptionate	U.M.	Cantitate conform doc.	Receptionat		
				Cantitate	Pret unitar (RON)	Valoare (RON)
0	1	2	3	4	5	6
24	Tub termocontractabil MTR 25/8 (1M) 3: 1 (FF 21371462/08.11.2021)	m	10	10	17.35	173.46
25	Tub termocontractabil MTR 16/5 (1M) 3: 1 (FF 21371462/08.11.2021)	m	10	10	16.65	166.52
26	Priza simpla Shouko gri PT cu capac (FF 21371462/08.11.2021)	buc	10	10	7.43	74.34
27	Priza dubla Shouko gri PT cu capac (FF 21371462/08.11.2021)	buc	10	10	14.77	147.69
28	Intrerupator simplu gri PT IP44 (FF 21371462/08.11.2021)	buc	7	7	6.44	45.10
29	Cablu N2XH 3x2.5 (FF 21371462/08.11.2021)	m	100	100	4.46	446.05
30	Cablu N2XH 3x1.5 B2CA (FF 21371462/08.11.2021)	ml	100	100	3.07	307.28
31	Disjunctori 1P+16A C 4500KA - 1 M (FF 21371462/08.11.2021)	buc	10	10	15.86	158.59
32	MCB RX3 PN LEFT C25 4500A (FF 21371462/08.11.2021)	buc	10	10	16.85	168.51
33	TX3 4P C16 6000A (FF 21371462/08.11.2021)	buc	5	5	57.99	289.93
34	Disj. TETRA. C 25A 6KA (FF 21371462/08.11.2021)	buc	5	5	68.89	344.45
35	Disj. tetrapolar C 32A 6KA (FF 21371462/08.11.2021)	buc	5	5	79.10	395.49
36	TX3 4P C50 6000A (FF 21371462/08.11.2021)	buc	5	5	92.68	463.39
37	NHXH E90 1x50 (FF 21371462/08.11.2021)	ml	24	24	40.90	981.54
38	Manson pt cablu nearmat 1KV SMH4 25-150 (FF 21371462/08.11.2021)	buc	1	1	79.64	79.64
39	Papuc cupru 150MMP (FF 21371462/08.11.2021)	buc	3	3	17.69	53.08
40	Mufa CU 70MMP (FF 21371462/08.11.2021)	buc	1	1	8.26	8.26

Total receptie 6769.47

Comisia de receptie		Primit in gestiune	
Numele si prenumele	Semnatura	Numele si prenumele	Semnatura