



#1677921024L014554788F00389315T

18.318.500

curesti

or 8C



GA D RO 9001-0017
GA D RO 9001-0018
GA D RO 9001-0019
GA U RO 7-0000-0001

FACTURA

Nr facturii: ELLFTBU 145 54788

Data (zi,luna,an): 26. 01. 2022

Nr aviz: ELLFTBU1560 3 B

Seria: ELLFTBU

Nr 14554788

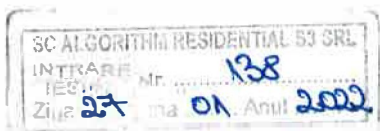
Cumparator (PJ) : ALGORITHMRESIDENTIAL S3
SRL



Exemplar: 1

Factura contine 1 pozitii pagina 1/ 1

Nr. Crt	Denumirea produselor sau a serviciilor	U.M.	Cantitate	Pret unitar fara T.V.A.	Valoare - lei -	Cota TVA	Valoare T. V. A. - lei -
0	1	2	3	4	5 (3x4)	6	7
1	Pahare	SET	1.00	12.0100	12.01	19%	2.28



9, alin. 29 din Codul Fiscal

re POS mobile: va incurajam sa folositi mijloacele



12.01	2.28
	X
Total de plata (col. 5+col. 7)	14.29

