

Factura

Furnizor: S.C. AUTO COBALCESCU S.R.L.

Factura Nr. : SP3302680

Nr. Aviz ins. marfa :

Data Fact.: 02.02.2022

CLIENT: Societate ALGORITHM RESIDENTIAL S3
SRL

ECTOR 3

Conditii de plata: OP

Data Scadenta: 07.02.2022

Asigurator:

, CAM. C
, CAM.
ESTI

CURESTI

Cod Client: 074931

Tel. Mobil: 0761613255

Tel./Fax.: 0761613255

Nr. O.R. : 320095464

Cota TVA: 19 %

Pag	Serie sasiu	Data reparatiei	Kilometraj		Nr inmatriculare	Tip APV	Data livrare		
1	VF1JL000161930275	02.02.2022	139961		B307ALG	JGM	02.02.2022		
Denumire produs sau servicii	Cod Reper	U.M.	Cant/ Timp	Red %	Pret Unit net	Valoare unit (fara TVA)	Valoare total (fara TVA)	Valoare TVA	
1	2	3	4	5	6	7	8	9	
Manopera REGENERARE FILTRU PARTCIULE	MG23EV86A3	or	1,40	10,00 %	120,00	108,00	151,20	28,73	
TOTAL (fara TVA) Manopera							151,20		
Piese SOLUTIE ADBLUE	COBADBLUE10L		1,00	10,00 %	117,70	105,93	105,93	20,13	
TOTAL (fara TVA) Piese de schimb							105,93		

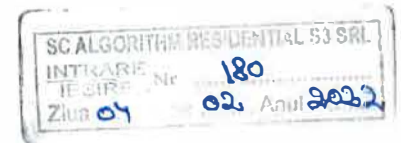
Numar ore facturate: 1,40 ore

TOTAL (fara TVA) 257,13

TVA 48,85

TOTAL de plata 305,98

Caroserie: 0374 102347/8



CONFIRM. INTERVENȚIA AUTO

