




**LUKOIL**  
OIL COMPANY

**FACTURA**

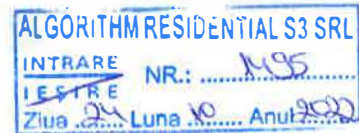
Nr. Factura  LKR22BU51B03406	Data (ziua,luna,anul) 19.10.2022	Data livrare 19.10.2022 - 19.10.2022 (conf. bonuri)	Nr. aviz insotire
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LUKOIL ROMANIA S.R.L.

ALGORITHM RESIDENTIAL S3 SRL

Nr. Crt	COD	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret Unitar	Valoare	Valoare TVA	TVA %
1	1800224	EURO L DIESEL	litri	100,00	7,40336	740,34	140,66	19,00
2	1800224	EURO L DIESEL DISCOUNT	litri	100,00	-0,42020	-42,02	-7,98	19,00

Conform Bonuri: 28220/19.10.2022



FACTURARE LA CEREREA CLIENTULUI  
ACCIZE PLATITE

TOTAL fara TVA	698,32
TVA	132,68
TOTAL FACTURA	831

