

**Nr.factura: BU208611495280**
**Data factura: 20.01.2023**

 Pct. de lucru: Bucuresti Vitan En-detail  
 Str. Drumul Intre Tarlale 150-174,  
 Bucuresti, Jud. BUCURESTI

Nr.ord.

C.I.F.:

Sediul:

Judetu:

Contul:

Banca:

**ALGORITHM RESIDENTIAL S3 SRL**  
 INTRARE NR.: 145  
 DATA: 20.01.2023

T.V.A.: 0%

Cant.	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara T.V.A.) -RON-	Valoare -RON-	Valoare T.V.A. -RON-
1	2	3	4	5(3x4)	6	
1	10303847 GRINDA RASINOASE 100X100X3000	BUC	50,000	43,70	2.185,00	TAXARE INVERSA
2	30101060 SERVICII TRANSPORT GRATUITE		0,000	0,00	0,00	TAXARE INVERSA
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;">                     Achitat cu bon fiscal nr.                      Comanda nr.: 1011038229;                       Curs: 1 RON = 1,00000 RON                      Data scadenta: 19.02.2023                 </div> <div style="width: 30%;">                     Credit ramas: 57524.40- RON                      Depozit: SRV2                 </div> <div style="width: 30%;">                     Aviz de insotire a marfii nr.: 6015457624;                       Metoda de plata: ORDIN DE PLATA                      Cod agent de vanzari: 60233                 </div> </div>						
					<b>2.185,00</b>	<b>0,00</b>
					<b>X</b>	
					<b>2.185,00</b>	