

FURNIZOR / PRESTATOR  
C.N.POSTA ROMANA S.A.

FACTURA

Seria CNPRWB304 Nr. 00002780  
BENEFICIAR / EXPEDITOR  
ALGORITHM RESIDENTIAL S3

Nr.facturii DIV00001700  
Data 26-01-2023

Cont :



Denumirea si cantitatea serviciilor  
prestate sau a bunurilor livrate

TARIFE POSTALE (LEI)

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	Tarife scutite TVA fara drept deducere	Tarife (fara TVA)	Val. TVA Cota TVA 19%
0	1	2	3=2x19%
Corespondenta interna AR neprioritar 1 buc. Greutate 35 gr.	0.00	7.39	1.41
TOTAL	0.00	7.39	1.41
TOTAL GENERAL (1+2+3)	8.80		

Seria CNPRWB304 Nr. 00002780

CHITANTA  
Data 26-01-2023

Am primit de la ALGORITHM RESIDENTIAL S3  
adresa B B turturelelor nr 11a  
suma de 8.80 lei reprezentand contravaloare factura Nr. DIV00001700.