


**FACTURA**

Nr. Factura	Data (ziua,luna,anul)	Data livrare	Nr. aviz insotire
 LKR23BU51B00142	20.01.2023	20.01.2023 - 20.01.2023 (conf. bonuri)	

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	180,00	6,36975	1.146,55	217,85	19,00

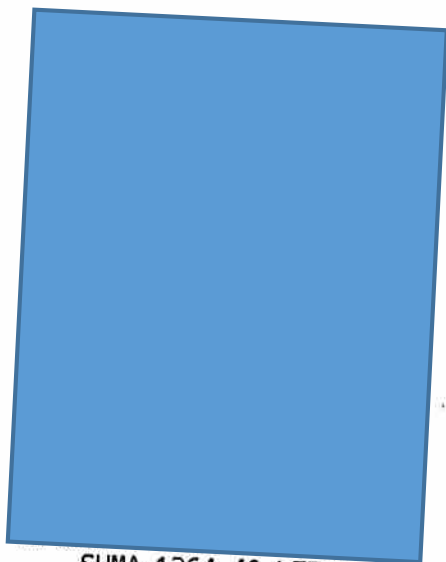
Conform Bonuri: 70759/20.01.2023


 FACTURARE LA CEREREA CLIENTULUI  
 ACCIZE PLATITE

<b>TOTAL fara TVA</b>	<b>1146,55</b>
<b>TVA</b>	<b>217,85</b>
<b>TOTAL FACTURA</b>	<b>1364,4</b>

Semnatura de primire	Semnatura si stampila furnizorului
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# OPERATOR: C.F. VRACIU  
 EURO 1 DITSEEL (PMP 4)  
 7.58 X 180 L 1364.40 (1)

**TOTAL 1364.40**

CARD 1364.40  
 REST PLATA 0.00  
 TOTAL IVA D(19.00%) 217.85  
 TOTAL IVA 217.85

# ING BANK 1364,40

# #70759



**SUMA 1364.40 LEI**

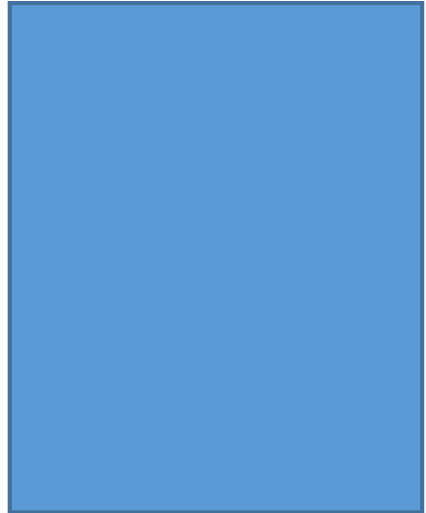
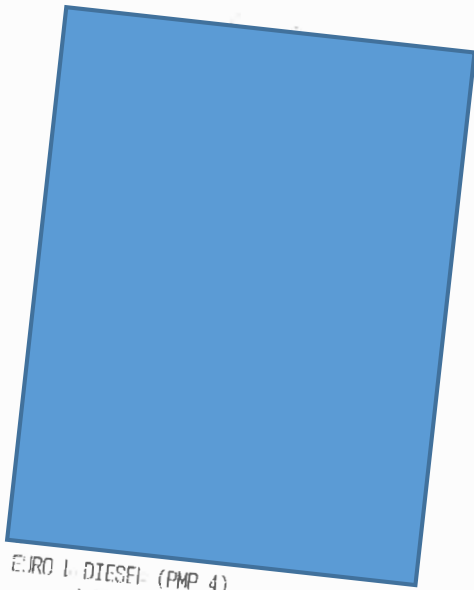
**\*\* COPIE CLIENT \*\***

B: 220589/01

NUMAR POS: 1  
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**BON FISCAL**

AZ. 0000501744



EURO L. DIESEL (PMP 4)  
7.58 X 20 L 151.60 (1)

**TOTAL 151.60**

CARD 151.60  
REST PLATA 0.00  
TOTAL IVA (la 19.00%) 24.21  
TOTAL IVA 24.21  
# ING BANK 151.60

# #70755



NUMAR FIG: 1  
CUI CLIENT: RO37409960  
DATA: 20/01/2023 ORA: 13:18:04

**BON FISCAL**

AZ 3000501744

**SUMA 151.60 LEI**  
**\*\* COPIE CLIENT \*\***

B: 220509/01

248/31.01.2023