

FACTURA

Nr. Factura LKR23BU17B00047	Data (ziua,luna,anul) 18.01.2023	Data livrare 18.01.2023 - 18.01.2023 (conf. bonuri)	Nr. aviz insotire
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LUKOIL ROMANIA S.R.L.

ALGORITHM RESIDENTIAL S3 SRL

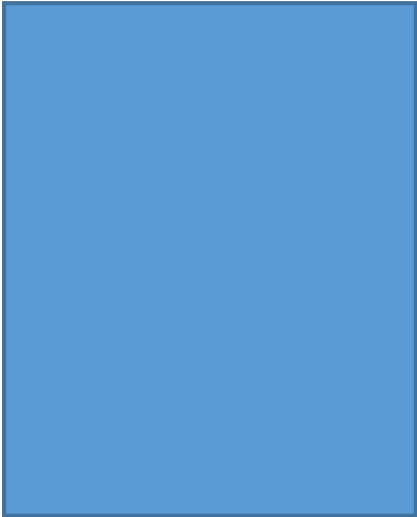
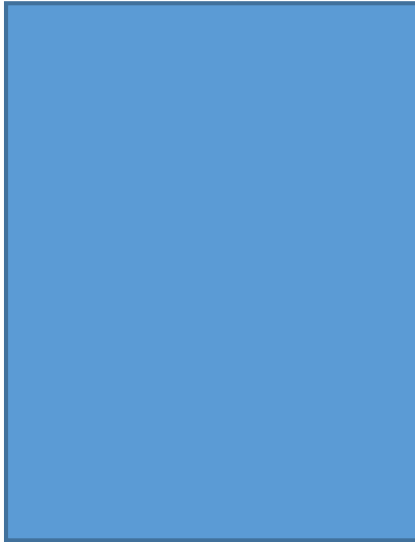
Nr. Crt	COD	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret Unitar	Valoare	Valoare TVA	TVA %
1	1800224	EURO L DIESEL	litri	139,99	6,35294	889,34	168,98	19,00

Conform Bonuri: 286309/18.01.2023

ALGORITHM RESIDENTIAL S3 SRL
INTRARE NR: 244
ESIRE
Ziua 31 Luna 01 Anul 2023

FACTURARE LA CEREREA CLIENTULUI
ACCIZE PLATITE

TOTAL fara TVA	889,34
TVA	168,98
TOTAL FACTURA	1058,32



SURG L DIESEL (PMP 1)
7.58 X 38 659842 1 292.89 LEI

TOTAL 292.89

CARD 292.89
REST PLATA 0.00
TOTAL TVA D(19.00%) 46.76
TOTAL TVA 46.76

ING BANC 292.89

#70077



NUMAR POS: 1
COT CLIENT: RO17403800

DATA: 20/01/2023 ora: 10:24:57

BON FISCAL



SUMA 292.89 LEI
** COPIE CLIENT **

B: 220509/01

OPERATOR: D. NECHITA
LUCRU DIESEL (PMP 4)
7.56 X 139.969418 1 1058.32 0

TOTAL 1058.32

CARD 1058.32
REST PLATA 0.00
TOTAL TVA D(19.00%) 168.98
TOTAL TVA 168.98

INB. BANK 1058.32

SUMA 1058.32 LEI

**** COPIE CLIENT ****

B: 210727/01

NUMAR PUS: 2
DATA: 18/01/2023 ORA: 01:28:04

BON FIDUCIAR

ALGORITHM RESIDENTIAL S3 SRL
INTRARE NR.:
IESIRE
Ziua Luna Anul