

G.E.D.
FACTURA

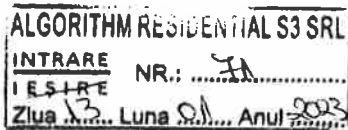
Serie BU10 Nr. 7002125

Cumparator: ALGORITHM RESIDENTIAL S3 SRL

Nr.factura: BU208611467003
Data factura: 12.01.2023

Cota T.V.A. : 19 %

Nr. Crt.	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara T.V.A.) -RON-	Valoare -RON-	Valoare T.V.A. -RON-
0	1	2	3	4	5(3x4)	6
1	10801036 TUB PVC-U VLP DN110/3.0M	BUC	12,000	37,69	452,28	85,933
2	11136924 CUIE SITA 1,8X40 5KG	CUT	2,000	114,29	228,58	43,430
3	11112603 CAZMA CU COADA	BUC	8,000	32,17	257,36	48,898
4	11110838 LOPATA DREAPTA COADA	BUC	10,000	26,84	268,40	50,996
5	11104689 TARNACOP 2KG+COADA	BUC	4,000	47,36	189,44	35,994
6	11162217 MATURA CU CUPLA METALICA CU COADA 600	BUC	5,000	32,63	163,15	30,999
					1.559,21	296,25
						X
Total de plata (col.5 + col.6)					1.855,46	



Achitat cu bon fiscal nr.
Comanda nr.: 1011011429;

Aviz de insotire a marfii nr.: 6015438400;

Curs: 1 RON = 1,00000 RON
Data scadenta: 11.02.2023

Credit ramas: 103085.40- RON
Depozit: SRV1

Metoda de plata: ORDIN DE PLATA
Cod agent de vanzari: 60233