

Furnizor:

S.C. ADPB S.A.

Cumparator:

ALGORITHM RESIDENTIAL S3 SRL

FACTURA

Numar: 65
Seria: ACI2023
Data: 16.01.2023

ALGORITHM RESIDENTIAL S3 SRL
INTRARE NR.: 74
ESTRE
Ziua 16 Luna 01 Anu 2023

Nr. crt.	Denumirea produselor si serviciilor	U.M.	Cantitate	Pret unitar fara T.V.A.	Valoare fara T.V.A.	T.V.A. Cota	Valoare
0	1	2	3	4	5=3X4	6	
1	REFACTURARE EN EL AP 35 Factura 00252462 / 06.01.2023, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1,000	88,6300	88,6300	19,0%	16,8400
2	REFACTURARE EN EL AP 37 Factura 00275455 / 06.01.2023, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1,000	66,3435	66,3400	19,0%	12,6100
3	REFACTURARE EN EL AP 39 Factura 00486866 / 06.01.2023, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1,000	70,3500	70,3500	19,0%	13,3700
4	REFACTURARE EN EL AP 42 Factura 00177851 / 06.01.2023, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1,000	55,4900	55,4900	19,0%	10,5400
5	REFACTURARE EN EL AP 43 Factura 00314391 / 06.01.2023, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1,000	212,7400	212,7400	19,0%	40,4200
6	REFACTURARE EN EL AP 46 Factura 00640411 / 06.01.2023, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1,000	108,7900	108,7900	19,0%	20,6700
7	REFACTURARE EN EL AP 58 Factura 00494004 / 06.01.2023, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1,000	70,3300	70,3300	19,0%	13,3600
8	REFACTURARE EN EL AP 63 Factura 00271486 / 06.01.2023, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1,000	82,9400	82,9400	19,0%	15,7600
9	REFACTURARE EN EL AP 67 Factura 00211093 / 06.01.2023, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1,000	20,0700	20,0700	19,0%	3,8100
10	REFACTURARE EN EL AP 71 Factura 00410104 / 06.01.2023, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1,000	16,0400	16,0400	19,0%	3,0500
11	REFACTURARE EN EL AP 9 Factura 00557384 / 06.01.2023, Furnizor: ENEL ENERGIE (ELECTRICA MUNTEN	BUC	1,000	70,8900	70,8900	19,0%	13,4700

862,61 Lei

163,90 Lei

Total:

1.026,51 Lei