



FACTURA

Numar: AB0000 28017

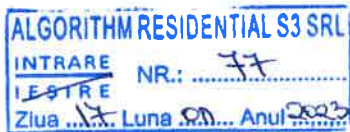
Data emiterii: 13.01.2023 Data scadenta: 18.01.2023

Furnizor: A & B ACTIV DISTRIBUTION SRL

Client: ALGORITHM RESIDENTIAL S3 SRL

Cota TVA 19,00 %

Nr crt	Denumirea produselor sau a serviciilor	UM	Cantitate	Pret (fara TVA) RON	Valoare RON	TVA RON
0	1	2	3	4	5 (3X4)	6
1	DEPOZITARE DOCUMENTE 01.01.2023-31.01.2023	Cutie	297	1,20	356,40	67,72



Contract Nr. 22/08.04.2022

Penalitati 0.5%/ZI

Operator de date cu caracter personal A.N.S.P.D.C. Nr. 20029.

Factura circula fara semnatura si stampila conform Legii 227 / 2015 privind Codul Fiscal, art. 319(29).

Curs BNR 4.9359

Total

356,40

67,72

Total de plata
(col.5 + col.6)

424,12

Semnatura de primire