
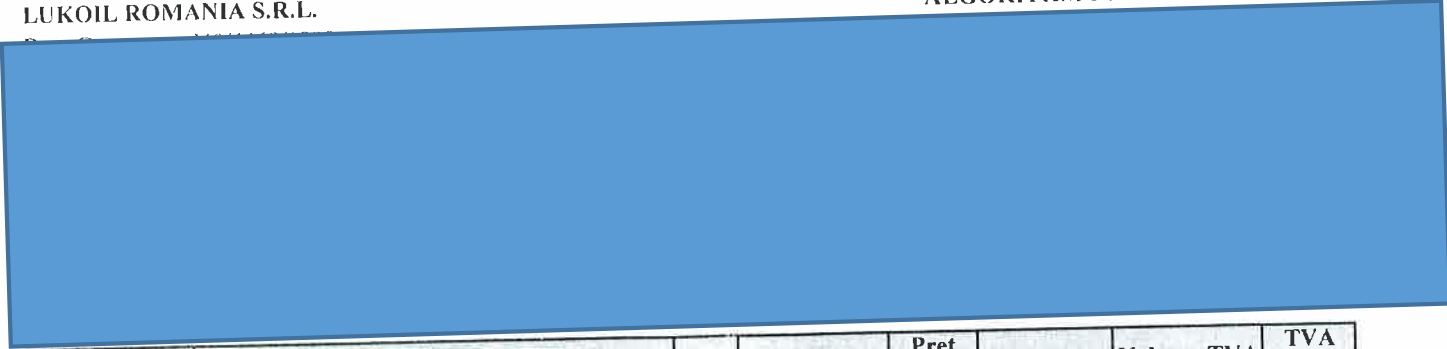


FACTURA

Nr. Factura	Data (ziua.luna.anul)	Data livrare	Nr. aviz insotire
 I.KR23BU01B00205	05.04.2023	05.04.2023 - 05.04.2023 (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	70.13	5.93277	416,07	79,05	19,00

Conform Bonuri: 876830/05.04.2023

ALGORITHM RESIDENTIAL S3 SRL
 INTRARE NR.: 1034
 LESIRE
 Ziua 03 Luna 05 Anul 2023

TOTAL fara TVA	416,07
TVA	79,05
TOTAL FACTURA	495,12

05.04.2023