

Furnizor:  
**S.C. ADPB S.A.**

Cumparator:  
**ALGORITHM RESIDENTIAL S3 SRL**

# FACTURA

Numar **222**  
Seria: **ACI2023**  
Data: **09.03.2023**

| 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 02027795 / 01.03.2023, Furnizor: ENEL ENERGIE MUNTENIA SA | BUC  | 1,000     | 152,5700                | 152,5700            | 19,0%  | 28,9900 |
| 2        | REFACTURARE EN EL AP 37 Factura 02046185 / 01.03.2023, Furnizor: ENEL ENERGIE MUNTENIA SA | BUC  | 1,000     | 81,2100                 | 81,2100             | 19,0%  | 15,4300 |
| 3        | REFACTURARE EN EL AP 39 Factura 02246844 / 01.03.2023, Furnizor: ENEL ENERGIE MUNTENIA SA | BUC  | 1,000     | 69,7700                 | 69,7700             | 19,0%  | 13,2600 |
| 4        | REFACTURARE EN EL AP 42 Factura 01900136 / 01.03.2023, Furnizor: ENEL ENERGIE MUNTENIA SA | BUC  | 1,000     | 188,2800                | 188,2800            | 19,0%  | 35,7700 |
| 5        | REFACTURARE EN EL AP 43 Factura 01975164 / 01.03.2023, Furnizor: ENEL ENERGIE MUNTENIA SA | BUC  | 1,000     | 134,4800                | 134,4800            | 19,0%  | 25,5500 |
| 6        | REFACTURARE EN EL AP 46 Factura 01989097 / 01.03.2023, Furnizor: ENEL ENERGIE MUNTENIA SA | BUC  | 1,000     | 312,9200                | 312,9200            | 19,0%  | 59,4500 |
| 7        | REFACTURARE EN EL AP 58 Factura 02188451 / 01.03.2023, Furnizor: ENEL ENERGIE MUNTENIA SA | BUC  | 1,000     | 77,7700                 | 77,7700             | 19,0%  | 14,7800 |
| 8        | REFACTURARE EN EL AP 63 Factura 02401202 / 01.03.2023, Furnizor: ENEL ENERGIE MUNTENIA SA | BUC  | 1,000     | 287,8200                | 287,8200            | 19,0%  | 54,6900 |
| 9        | REFACTURARE EN EL AP 67 Factura 01884373 / 01.03.2023, Furnizor: ENEL ENERGIE MUNTENIA SA | BUC  | 1,000     | 70,3200                 | 70,3200             | 19,0%  | 13,3600 |
| 10       | REFACTURARE EN EL AP 71 Factura 02278279 / 01.03.2023, Furnizor: ENEL ENERGIE MUNTENIA SA | BUC  | 1,000     | 56,0900                 | 56,0900             | 19,0%  | 10,6600 |
| 11       | REFACTURARE EN EL AP 9 Factura 01899708 / 01.03.2023, Furnizor: ENEL ENERGIE MUNTENIA SA  | BUC  | 1,000     | 88,6100                 | 88,6100             | 19,0%  | 16,8400 |

**ALGORITHM RESIDENTIAL S3 SRL**  
INTRARE NR.: 600  
Ziua 09 Luna 03 Anul 2023

Data scadenta: 14.03.2023, (5 zile)

Factura circulara fara stampila si semnatura conform legii 571/2003 privind Codul Fiscal actualizat(Legea 227/2015) art. 319, aliniatul 29

|                      |                     |                     |
|----------------------|---------------------|---------------------|
| <b>TOTAL</b>         | <b>1.519,84 Lei</b> | <b>288,78 Lei</b>   |
| Semnatura de primire | <b>Total :</b>      | <b>1.808,62 Lei</b> |