

Nr.factura: BU208611680286  
Data factura: 10.03.2023

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  | 10400707 SMN D=3.0MM                   | KG   | 200,000 | 6,27                            | 1.254,00                              | 238,260              |
| 2  | 30101060 SERVICII TRANSPORT GRATUITE   |      | 0,000   | 0,00                            | 0,00                                  | 0,000                |
| <p><b>ALGORITHM RESIDENTIAL S3 SRL</b><br/> <b>INTRARE</b> NR.: 625<br/> <b>LESTRE</b><br/> Ziua 13 Luna 03 Anul 2023</p> <p>Achitat cu bon fiscal nr..<br/> Comanda nr.: 1011221949;      Aviz de insotire a marfii nr.: 6015600986;</p> <p>Curs: 1 RON = 1,00000 RON      Credit ramas: 45825.18 RON      Metoda de plata: ORDIN DE PLATA<br/> Data scadenta: 09.04.2023      Depozit: SRV1      Cod agent de vanzari: 60233</p> |  |      |         |                                 |                                       |                      |
|  |  |      |         |                                 | <b>1.254,00</b>                       | <b>238,26</b>        |
|  |  |      |         |                                 |                                       | <b>X</b>             |
|  |  |      |         |                                 | <b>Total de plata (col.5 + col.6)</b> |                      |
|  |  |      |         |                                 | <b>1.492,26</b>                       |                      |