

Furnizor:

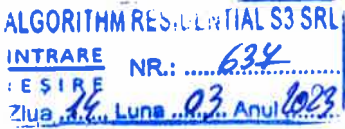
S.C. ADPB S.A.

Cumparator:

ALGORITHM RESIDENTIAL S3 SRL

FACTURA

Numar 189
Seria: ACI2023
Data: 06.03.2023

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	Chirie conform contract CAMERA 63 CAMIN C7	BUC	-1,000	1.054,2740	-1.054,2700	19,0%	-200,3100
2	Chirie conform contract CAMERA 9 CAMIN C7	BUC	-1,000	1.054,2740	-1.054,2700	19,0%	-200,3100
LUNA: Martie.2023 CURS: 4.9036 - EURO (CE) CONTRACT: 1574/17.04.2018							
							

Data scadenta: 05.04.2023, (30 zile)

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

	TOTAL	-2.108,54 Lei	-400,62 Lei
	Semnatura de primire	Total :	-2.509,16 Lei