



Furnizor:

S.C. ADPB S.A.

Cumparator:

ALGORITHM RESIDENTIAL S3 SRL

FACTURA

Numar 268
Seria: ACI2023
Data: 13.03.2023

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 35 CAMIN C7	BUC	1,000	1.056,4240	1.056,4200	19,0%	200,7200
2	Chirie conform contract CAMERA 37 CAMIN C7	BUC	1,000	1.056,4240	1.056,4200	19,0%	200,7200
3	Chirie conform contract CAMERA 39 CAMIN C7	BUC	1,000	1.056,4240	1.056,4200	19,0%	200,7200
4	Chirie conform contract CAMERA 42 CAMIN C7	BUC	1,000	1.056,4240	1.056,4200	19,0%	200,7200
5	Chirie conform contract CAMERA 43 CAMIN C7	BUC	1,000	1.056,4240	1.056,4200	19,0%	200,7200
6	Chirie conform contract CAMERA 46 CAMIN C7	BUC	1,000	1.056,4240	1.056,4200	19,0%	200,7200
7	Chirie conform contract CAMERA 58 CAMIN C7	BUC	1,000	1.056,4240	1.056,4200	19,0%	200,7200
8	Chirie conform contract CAMERA 67 CAMIN C7	BUC	1,000	1.056,4240	1.056,4200	19,0%	200,7200
9	Chirie conform contract CAMERA 71 CAMIN C7	BUC	1,000	1.056,4240	1.056,4200	19,0%	200,7200
LUNA: Aprilie.2023 CURS: 4.9136 - EURO (CE) CONTRACT: 1574/17.04.2018							

Data scadenta: 25.03.2023, (12 zile)

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

TOTAL	9.507,78 Lei	1.806,48 Lei
Semnatura de primire	Total :	11.314,26 Lei