

FACTURA NR 303600009011415

Casier: 797 Casa: 9

NR.Intern (009-312004) 4682

ALGORITHM RESIDENTIAL S3 SRL

Nr. Client: 036 029898 SC

VITAN 242

C.I.F: R037409960 Reg.:J405481/2017

031295 BUCURESTI SECTOR 3

Cod articol	Denumire articol	Mod amb	Pret MU	Cant.	Valoare fara TVA	Discount fara TVA	Valoare cu discount fara TVA	TVA	Valoare totala cu TVA	Unit. vanz.	Pret unit cu disc. fara TVA
1	2	3	4	5	6=4*5	7	8=6+7	9	10=8+9*8	11	8:(11*5)
7322540043464	100 ZEWA SERVETELE CUTIE 2STR	BU	6,20	21	130,20	32,55-	97,65	19	116,20	1	4,65
5948792049478	100M ROLA M.PROF 2STR	BU	13,71	18	246,78	19,80-	226,98	19	270,11	1	12,61
5941875900376	1L OLYMPUS LAPTE CONSUM 3,7%	BI	8,37	12	100,44	5,04-	95,40	9	103,99	1	7,95
9000403895358	1KG JULIUS MEINL CREMA INTENSO	BU	61,24	6	367,44	22,02-	345,42	9	376,51	1	57,57
8000070020566	1KG LAVAZZA QUALITA ORO BOABE	BU	96,33	2	192,66	12,86-	179,80	9	195,98	1	89,90
5449000131812	0.33L COCA-COLA ZERO DZ	IM	13,74	2	27,48		27,48	19	32,70	6	2,29
54490703	0.33L COCA-COLA NRGB	BU	36,24	3	108,72	6,60-	102,12	19	121,53	12	2,84
5942325000066	0.50L BUCOVINA APA PLATA	IM	21,48	6	128,88	7,92-	120,96	9	131,85	12	1,68
5942326400056	0.5L AQUA CARPATICA FORTE	IM	25,92	3	77,76	8,61-	69,15	9	75,36	12	1,92
8000536020437	ISAP 40 PAHARE TRANSP 500ML T	ST	13,75	2	27,50		27,50	19	32,72	1	13,75
5946792063658	RIOBA 50 PAHARE CAR.CAFEAA200ML	IM	13,03	5	65,15	4,55-	60,60	19	72,11	1	12,12
5948792063665	RIOBA 50 PAHARE CAR.CAFEAA300ML	IM	15,55	5	77,75	5,45-	72,30	19	86,04	1	14,46
4337182069942	MPRO 100 PAHARE TRANSP. 300ML	IM	14,20	3	42,84	1,71-	41,13	19	48,93	100	0,14
0689247000358	50 PAHARE CARTON 180ML	BU	7,90	6	47,40	4,26-	43,14	19	51,34	1	7,19
6425340000024	METRO SACOSA MAT NETESUT ALB	BU	3,27	2	6,54		6,54	19	7,78	1	3,27
116920	ECOTAXA 0,15RON F2 49329	BU	0,15	2	0,30		0,30	19	0,36	1	0,15
4067373023520	MPRO SACOSA MATERIAL REC.15KG	BU	4,62	1	4,62		4,62	19	5,50	1	4,62
115899	ECOTAXA 0,15 RON F2 43329	BU	0,15	1	0,15		0,15	19	0,18	1	0,15

Total cant. 97

Total greutate 0,000

Total ambalaje 3

Total val. fara TVA 1652,61

Discount fara TVA 131,37-

Total+disc. fara TVA 1521,24

Total val. cu TVA 1729,21



	Valoare dupa Disc.fara TVA	TVA Cota	Val. TVA	Val.cu TVA
Subtotal	810,73	9%	72,97	883,70
	710,51	19%	135,00	845,51
Total factura	810,73	9%	72,97	883,70
	710,51	19%	135,00	845,51

1521,24 207,97 1729,21 LEI

Total de plata 1729,21 LEI

Card Online 1 1729,21 LEI

METRO

SUCCESUL TĂU E AFACEREA NOASTRĂ

METRO CASH & CARRY ROMANIA SRL

Bd. Theodor Pallady, Nr. 51N, Ci. C6 A, Sector 3
032258 Bucuresti

* Cod acciza destinatari inregistrat: RO0051700YY00

FACTURA NR 303600009011415

METRO Cash&Carry Pallady

Bd. Theodor Pallady, Nr. 51, Sector 3
032258 Bucuresti

Casier: 797 Casa: 9

Nr. Client: 036 029898 SC

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