

**G.E.D.**  
**FACTURA**


Serie BU10 Nr. 7042703

Cumparator: ALGORITHM RESIDENTIAL S3 SRL

Nr.factura: BU208612042284

Data factura: 24.05.2023

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	11109109 DISC DEB.MET.230X2X22.23 KT/EXTRA/A24EX	BUC	150,000	8,74	1.311,00	249,090
2	11109031 DISC DEB.MET.IN.125X1X22.23	BUC	200,000	3,27	654,00	124,260
3	11116273 DISC DIAMANTAT 230MM, SEGMENTAT	BUC	10,000	30,47	304,70	57,893
4	11110793 RULETA 5MX19MM TM DUBLU STOP	BUC	5,000	19,08	95,40	18,126
5	11166431 ELECTROZI BAZICI BASIC 7018 3.2X450, 5.5	BUC	5,000	142,86	714,30	135,717
						
Achitat cu bon fiscal nr..		Avis de insotire a marfii nr.: 6015840791;				
Comanda nr.: 1011539165;				Metoda de plata: ORDIN DE PLATA		
Curs: 1 RON = 1,00000 RON		Credit ramas: 91575.93 RON		Cod agent de vanzari: 60233		
Data scadenta: 23.06.2023		Depozit: DSCM				
					<b>3.079,40</b>	<b>585,09</b>
Total din care accize						<b>X</b>
Semnatura de primire					Total de plata (col.5 + col.6)	
					<b>3.664,49</b>	