

G.E.D.

  
**FACTURA**
**Serie BU10 Nr. 7035708**

Cumparator: ALGORITHM RESIDENTIAL S3 SRL

**Nr. factura: BU208611941051**  
**Data factura: 05.05.2023**
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Banca:



| 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   | 10400673 PLASA SUDATA 4X100X100X2000X6000 | BUC  | 5,000 | 104,45                          | 522,25   | 99,228               |
| 2   | 30101060 SERVICII TRANSPORT GRATUITE      |      | 0,000 | 0,00                            | 0,00   | 0,000                |
| <p>Achitat cu bon fiscal nr. Comanda nr.: 1011472276;      Aviz de insotire a marfii nr.: 6015772738;</p> <p>Curs: 1 RON = 1,00000 RON      Credit ramas: 148796.34 RON      Metoda de plata: ORDIN DE PLATA<br/>           Data scadenta: 04.06.2023      Depozit: SRV2      Cod agent de vanzari: 60233</p> |   |      |       |                                 |  |                      |
|   |   |      |       |                                 | <b>522,25</b>  | <b>99,23</b>         |
|   |   |      |       |                                 |  | <b>X</b>             |
|   |   |      |       |                                 | <b>Total de plata (col.5 + col.6)</b><br><br><b>621,48</b> |                      |