

Furnizor:  
**S.C. ADPB S.A.**

Cumparator:  
**ALGORITHM RESIDENTIAL S3 SRL**

# FACTURA

Numar **1047**  
Seria: **ACI2023**  
Data: **18.12.2023**

ALGORITHM RESIDENTIAL S3 SRL  
INTRARE NR.: **2545**  
REGISTRU  
Ziua **21**, Luna **12**, Anul **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        | REFACTURARE EN EL AP 37 Factura 16457581 / 08.12.2023, Furnizor: ENEL ENERGIE MUNTENIA SA | BUC  | 1,000     | 81,4000                 | 81,4000             | 19,0%  | 15,4700 |
| 2        | REFACTURARE EN EL AP 39 Factura 16658165 / 08.12.2023, Furnizor: ENEL ENERGIE MUNTENIA SA | BUC  | 1,000     | 59,5300                 | 59,5300             | 19,0%  | 11,3100 |
| 3        | REFACTURARE EN EL AP 42 Factura 16873915 / 08.12.2023, Furnizor: ENEL ENERGIE MUNTENIA SA | BUC  | 1,000     | 22,8100                 | 22,8100             | 19,0%  | 4,3300  |
| 4        | REFACTURARE EN EL AP 43 Factura 16373063 / 08.12.2023, Furnizor: ENEL ENERGIE MUNTENIA SA | BUC  | 1,000     | 105,6000                | 105,6000            | 19,0%  | 20,0600 |
| 5        | REFACTURARE EN EL AP 46 Factura 16668850 / 08.12.2023, Furnizor: ENEL ENERGIE MUNTENIA SA | BUC  | 1,000     | 92,1500                 | 92,1500             | 19,0%  | 17,5100 |
| 6        | REFACTURARE EN EL AP 58 Factura 16454147 / 08.12.2023, Furnizor: ENEL ENERGIE MUNTENIA SA | BUC  | 1,000     | 51,3700                 | 51,3700             | 19,0%  | 9,7600  |
| 7        | REFACTURARE EN EL AP 67 Factura 16477534 / 08.12.2023, Furnizor: ENEL ENERGIE MUNTENIA SA | BUC  | 1,000     | 86,2600                 | 86,2600             | 19,0%  | 16,3900 |
| 8        | REFACTURARE EN EL AP 71 Factura 16456858 / 08.12.2023, Furnizor: ENEL ENERGIE MUNTENIA SA | BUC  | 1,000     | 31,3900                 | 31,3900             | 19,0%  | 5,9600  |

|                      |                   |                   |
|----------------------|-------------------|-------------------|
| <b>TOTAL</b>         | <b>530,51 Lei</b> | <b>100,79 Lei</b> |
| Semnatura de primire | <b>Total :</b>    | <b>631,30 Lei</b> |