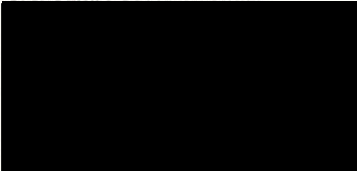




S.C. ULMA COFRAJE S.R.L.



ALGORITHM RESIDENTIAL S3 SRL
INTRARE NR.: 75
IESIRE
Ziua 15 Luna 01 Anul 2021

Cod Client 675 C.I.F R037409960

Nr.R.C J40 /5481 /2017

ALGORITHM RESIDENTIAL S3 SRL



Factura	Seria ULM	NR. 22302148	Cod Baan	2825	Data	01.12.23
Contract N CTR 24556						
Santie Pasaj Th. Pallady IKEA/Teclu-ROMANIA						

Explicatie	Cantitate	Pret	Unitar	Discoun		Valoare	
				RON	RON	RON	RON
Materiale Nereturnate							
0230400 TIJA 400	28	134,2602-13	15.75 27 EUR		2443,54		464,27
Materiale Nereturnate							
0230250 TIJA 250	4	83,9374	-117.5 16,88 EUR		218,25		41,47
0230250 TIJA 250	12	83,9374	-352.56 16,88 EUR		654,69		124,39
0230400 TIJA 400	6	134,2602	-281.95 27 EUR		523,61		99,49
0230400 TIJA 400	14	134,2602	-657.87 27 EUR		1221,77		232,14
0242000 PIULITA M20 DIN-934-8,8 WS	4	20,9346	-29.29 4,21 EUR		54,45		10,35
0242060 SURUB M20X60 DIN-633-8.8	4	12,6304	-17.7 2,54 EUR		32,82		6,24
1850164 FIXATOR COMAIN	4	51,4664	-72.06 10,85 EUR		133,81		25,42
1856070 PANOU LGR 1x0,5	1	1905,1522	-656.82 383,13 EUR		1238,33		235,28
1861122 BOLT PANOU	14	26,3547	-129.14 5,3 EUR		239,83		45,57
1900134 POP ALINIERE 110-170 OR	4	675,8757	-946.23 135,92 EUR		1757,27		333,88
1900134 POP ALINIERE 110-170 OR	4	675,8757	-946.23 135,92 EUR		1757,27		333,88
1900144 TALPA POP OR	6	296,6653	-623.02 59,66 EUR		1156,97		219,82
7238000 PIULITA FIXA 15	24	23,3712	-196.32 4,7 EUR		364,59		69,27
7238001 PIULITA HEXAGONALA 15	13	11,0888	-50.48 2,23 EUR		93,68		17,8
Materiale Nereturnate							
0230100 TIJA 100	11	33,5650	-129.24 6,75 EUR		239,98		45,6
0230400 TIJA 400	6	134,2602	-281.95		523,61		99,49

Contd.



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Soseaua de Centura, nr. 2-8, Corp C 20
Judet Ilfov, Bragadiru, România
Cod Postal: 077025

Cod Client 675 C.I.F.^{RO}37409960 Nr.R.C J40 /5481 /2017

ALGORITHM RESIDENTIAL S3 SRL
Str.TURTURELELOR 11A Et:7 MODULUL 16, MODULUL 17, M
031301 BUCURESTI

Factura Seria ULM NR. 22302148	Cod Baan 2825	Data 01.12.23
Contract N CTR 24556		

Santie Pasaj Th. Pallady IKEA/Teclu-ROMANIA

2A/

Explicatie	Cantitate	Pret	Unitar	Discoun		Valoare	
				RON	RON	RON	RON
1900193 RIGLA 90 OR	U	1	417,3005	-146.04	271,26	51,54	
1900256 PIULITA ARTICULATA ORMA	U	102	47,0407	-1679.35	3118,81	592,57	
Materiale Nereturnate							
0252070 BOLT E 20X70 + SIGURANTA R5	U	10	30,7803	-107.75	200,05	38,01	
1906030 CADRU 1.00x0.35 UL T 60	U	8	595,1207	-1666.32	3094,65	587,98	
1906435 DIAGONALA VERTICALA 1.00x0.35	U	77	187,5664	-5054.9	9387,72	1783,67	
2125289 TEAVA 48/1.1	U	13	125,0111	-568.82	1056,33	200,7	
R195210 GRINDA VM20/210	U	2	250,6190	-175.44	325,80	61,9	
Materiale Nereturnate							
0111150 RIGLA DU-120/1,5	U	1	818,2413	-286.37	531,87	101,06	
0200001 CUPLA FIXA 48/60	U	77	39,5818	-1066.73	1981,08	376,41	
0260006 CLESTE LEGATURA 16/70	U	184	419,7868	-27034.29	50206,50	9539,23	
0604520 HEB-160/2	U	18	1245,5865	-7847.21	14573,35	2768,94	
1906010 CADRU 1.00x1.00 UL T-60	U	46	763,1946	-12287.44	22819,51	4335,71	
1906570 BOLT D10X90+SIGURANTA R/3	U	479	8,6523	-1450.55	2693,91	511,84	
1906830 TALPA 0.80 UL T-60	U	9	440,0751	-1386.27	2574,41	489,14	
1906856 SURUB CAPAT 0.80 UL T-60	U	10	304,4225	-1065.48	1978,75	375,96	
1906880 CAP FURCA T-60 VM-DU UL	U	35	198,2078	-2428.07	4509,20	856,75	
2125249 TEAVA 48/3,1	U	1	323,5173	-113.23	210,29	39,96	

Contd.



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ALGORITHM RESIDENTIAL S3 SRL
 Str.TURTURELELOR 11A Et:7 MODULUL 16, MODULUL 17, M
 031301 BUCURESTI

Factura Seria ULM NR. 22302148	Cod Baan 2825	Data 01.12.23
Contract N CTR 24556		

Santie Pasaj Th. Pallady IKEA/Teclu-ROMANIA

3A/

Explicatie	Cantitate	Pret Unitar	Discoun RON	Valoare RON	
		65,06 EUR			
R032004 HEB-200/1.5	U 21	2939,4033-21604.6	40122,87	7623,35	
		591,12 EUR			
R120004 RIGLA DSD 120/1,5	U 6	818,2413-1718.33	3191,12	606,31	
		164,55 EUR			
Materiale Nereturnate					
0230300 TIJA 300	U 22	100,6951 -775.37	1439,92	273,58	
		20,25 EUR			
0230400 TIJA 400	U 4	134,2602 -137.96	349,08	66,33	
		27 EUR			
1900256 PIULITA ARTICULATA ORMA	U 60	47,0407 -937.86	1834,59	348,57	
		9,46 EUR			
1900445 RIGLA 155 OR	U 3	686,6166 -720.93	1338,92	254,39	
		138,08 EUR			
7238001 PIULITA HEXAGONALA 15	U 4	11,0888 -15.52	28,84	5,48	
		2,23 EUR			
Materiale Nereturnate					
1906570 BOLT D10X90+SIGURANTA R/3	U 26	8,6523 -78.72	146,24	27,79	
		1,74 EUR			
Materiale Nereturnate					
0242000 PIULITA M20 DIN-934-8,8 WS	U 57	20,9346 -417.64	775,63	147,37	
		4,21 EUR			
0242050 SURUB M20X50 DIN-933-8.8	U 11	11,4369 -44.06	81,75	15,53	
		2,3 EUR			
0242060 SURUB M20X60 DIN-633-8.8	U 46	12,6304 -203.33	377,67	71,76	
		2,54 EUR			
0242401 SAIBA A25 DIN-125	U 112	1,9890 -77.97	144,80	27,51	
		0,4 EUR			
1856140 CONECTOR POP LGW	U 8	170,5601 -477.57	886,91	168,51	
		34,3 EUR			
Materiale Nereturnate					
1906150 BARA LEGATURA T 60 0.35 UL	U 4	126,7018 -177.38	329,43	62,59	
		25,48 EUR			
Materiale Nereturnate					
0230100 TIJA 100	U 6	33,5650 -70.51	130,88	24,87	
		6,75 EUR			

Contd.



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ALGORITHM RESIDENTIAL S3 SRL
Str.TURTURELELOR 11A Et:7 MODULUL 16, MODULUL 17, M
031301 BUCURESTI

Factura Seria ULM NR. 22302148	Cod Baan 2825	Data 01.12.23
Contract N CTR 24556		

Santie Pasaj Th. Pallady IKEA/Teclu-ROMANIA

4A/

Explicatie						Cantitate	Pret	Unitar	Discoun Valoare	
									RON	RON
0230150 TIJA 150						U 22	50,3724	-387.86	720,33	136,86
								10,13 EUR		
1900445 RIGLA 155 OR						U 2	686,6166	-480.65	892,58	169,59
								138,08 EUR		
Materiale Nereturnate										
R110600 MORSETA CU PANA						U 105	16,4095	-603.08	1119,93	212,79
								3,3 EUR		
Materiale Nereturnate										
2000300 TALPA G						U 168	51,4664	-3026.23	5620,13	1067,82
								10,85 EUR		
R190275 CAP FURCA 8/20						U 4	85,1309	-119.19	221,33	42,05
								17,12 EUR		
R195180 GRINDA VM20/180						U 1	214,8163	-75.19	139,63	26,53
								43,2 EUR		
Materiale Nereturnate										
1861094 CONSOLA OR						U 2	848,5244	-593.98	1103,07	209,58
								170,64 EUR		
1861627 BOLT D16x100+SIGURANTA R3						U 8	25,8077	-72.25	134,21	25,5
								5,19 EUR		
1900134 POP ALINIERE 110-170 OR						U 4	675,8757	-946.23	1757,27	333,88
								135,92 EUR		
1900144 TALPA POP OR						U 4	296,6653	-415.31	771,35	146,56
								59,66 EUR		
1920000 ANCORA LATERALA LGW						U 16	70,1136	-392.64	729,18	138,54
								14,1 EUR		
1920818 CLESTE NEVI - MEGALITE						U 25	74,8376	-654.84	1216,10	231,06
								15,05 EUR		
1920851 CLESTE Z-5 PR NEVI-MEGALITE						U 4	188,7598	-264.24	490,80	93,25
								37,96 EUR		
1923435 FIXARE SUPERIOARA LGW						U 5	113,1763	-198.06	367,82	69,89
								22,76 EUR		
1923610 TALPA FIXARE PANOU LGW						U 8	181,4004	-507.9	943,30	179,23
								36,48 EUR		
1940191 GRINDA VM20/145						U 26	173,0464	-1574.72	2924,49	555,65
								34,8 EUR		
1940196 GRINDA VM20/265						U 3	316,2573	-332.07	616,70	117,17

Contd.



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Factura Seria ULM NR. 22302148	Cod Baan 2825	Data 01.12.23
Contract N CTR 24556		

Santie Pasaj Th. Pallady IKEA/Teclu-ROMANIA

5A/

Explicatie	Cantitate	Pret Unitar	Discoun Valoare		
			RON	RON	
1950129 GRINDA VM20/245	U 23	292,3888-2353.73	63,6 EUR	4371,21	830,53
1950130 GRINDA VM20/330	U 9	393,8299-1240.56	58,8 EUR	2303,91	437,74
2125147 BRATARA ARTICULATA 48/48	U 26	55,2455-502.73	79,2 EUR	933,66	177,4
2125148 BRATARA FIXA 48/48	U 1	39,3829-13.77	11,11 EUR	25,61	4,87
2125290 TEAVA 48/1.6	U 36	195,1248-2458.55	7,92 EUR	4565,94	867,53
2127510 PICIOR CU DISC BRIO	U 2	86,5232-60.57	39,24 EUR	112,48	21,37
2127524 LONGITUDINALA 1.5 BRIO	U 1	236,9941-82.94	17,4 EUR	154,05	29,27
2127656 PARAPET BRIO	U 2	321,5283-225.06	47,66 EUR	418,00	79,42
7238000 PIULITA FIXA 15	U 16	23,3712-130.88	64,66 EUR	243,06	46,18
Materiale Nereturnate			4,7 EUR		
1860101 DIAGONALA CRUCE 1,5 (L=197cm)	U 3	91,5952-96.17	18,42 EUR	178,62	33,94
1950112 GRINDA VM20/390	U 11	465,4353-1791.93	93,6 EUR	3327,86	632,29
1950113 GRINDA VM20/490	U 4	584,7777-818.69	117,6 EUR	1520,42	288,88
2000300 TALPA G	U 200	51,4664-3602.65	10,35 EUR	6690,63	1271,22
2000700 SURUB G 1m	U 87	250,6687-7632.84	50,41 EUR	14175,34	2693,31
2003500 CADRU G-100 1,55	U 28	399,9959-3919.95	80,44 EUR	7279,94	1383,19
2003600 CADRU G-100 1,85	U 5	488,3346-767.07	88,15 EUR	1424,60	270,67
2023800 TEAVA 42/4070	U 2	176,7759-123.77	35,55 EUR	229,78	43,66

Contd.



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Factura Seria ULM NR. 22302148	Cod Baan 2825	Data 01.12.23
Contract N CTR 24556		
Santie Pasaj Th. Pallady IKEA/Teclu-ROMANIA		

Explicatie						Cantitate	Pret	Unitar	Discoun		Valoare	
									RON	RON	RON	RON
2211003 CAP FURCA VR						U	9	164,3941	-517.85		961,70	182,72
										33,06 EUR		
2211240 PARAPET MENGHINA 1m						U	2	175,1349	-122.57		227,70	43,26
										35,22 EUR		
R195180 GRINDA VM20/180						U	28	214,8163	-2105.2		3909,66	742,84
										43,2 EUR		
Materiale Nereturnate												
P180000 CUTIE METALICA						U	6	1671,3405	-3509.81		6518,23	1238,46
										336,11 EUR		
Curs Valutar: 1EUR = 4.9726 RON												

Total										Total Valoare	262.707,23	
262.707,23										Valoare TVA	49.914,37	
										Valoare Totala		312.621,60 RON
										Metoda de plata si scadenta: TRANSFER BANCAR DUE DATE 01.01.2024 312.621,60 RON		