

01.11.2018

FACTURA

Seria DCR nr. 174
Data (zi/luna/an): 15/10/2018
Cota TVA: 19%
TVA la incasare



Furnizor:

DACAR LOGISTIC SRL

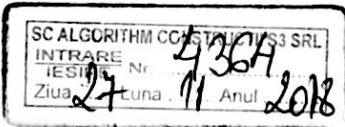
Reg. com.: J40/10476/2017
CIF: RO37840007
Adresa: B-Dul Mircea Voda 44 Bucuresti Sect 3, Bucuresti,
Jud. Bucuresti
IBAN: RO57BTRLRONCRT0464600501
Banca: BANCA TRANSILVANIA
Email: dacarlogistic@gmail.com
Capital social: 200 Lei

Client:

ALGORITHM CONSTRUCTII S3 SRL

Reg. com.: J40/8651/2017
CIF: RO37714360
Adresa: Str. Jean Steriadi 17 Bucuresti Sect 3, Bucuresti
Judet: Bucuresti

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0		1	2	3	4	5(3x4)
1	(SAN) Inchiriere nacela 22m Perioada 01.09 - 30.09.2018	buc	1	7932.71	7932.71	1507.21
2	(SAN) Inchiriere nacela diesel 26m Perioada 01.09. - 30.09.2018	buc	1	7932.17	7932.17	1507.11
3	(SAN) Inchiriere nacela 25m Perioada 01.09 - 20.09.2018	buc	1	6103.52	6103.52	1159.67



✓

OP1451 / 05.12.2018

Total	21968.39	4174.00 TVA la incasare
Total plata		26142.39

Date expedite:

Intocmit de: Daniel Mihai Procopet
CNP: 1671106421599

Semnatura si stampila furnizorului:

Semnatura de primire:

Expedierea s-a efectuat in prezenta noastra la data deora.....

Semnaturile: