



**Factura: B2A18/18220**



Numar inregistrare: **SB2A18/18220**

Pag: 1  
Numar exemplare: 2 (1., exemplar client)

Furnizor: **UNIX AUTO SRL**  
Adresa: **(0072) Unix Auto Srl**

Nume client: **ALGORITHM CONSTRUCTII S3 SRL (B31FD8)**  
Sediul social: **45453 Bucuresti 3. Calea Vitan nr.154-158 Birou5**  
Cod Fisc: **37714360**  
CUI UE: **RO32BTRLRONCRT0414912701**  
Cont bancar: **J40/8651/08.06.2017**  
Nr. Reg. Com.: **(+40/723) 287721**  
Tel:  
E-Mail:

Data document:  
**2018.11.03**

Data livrare:  
**2018.11.03**

Scadenta:  
**2018.12.03**

Mod de plata:  
**Transfer**

**Pozitii factura: B2A18/18220**

UnixNr@	Denumire pozitie	Pret unitar	Cantitate	Unitate	Valoare (Net)	TVA (%)	TVA Valoare	Valoare (Brut)
357605	Oglinda SONIC 997 F							
10999305	Stergator parbriz A.Z. LKW TEILE AZLKW-31-320-100005							
385758	Sticla lampa DEPO 00-440-1941LE							
759	Sticla lampa DEPO 00-440-1941RE							
10999305	Stergator parbriz A.Z. LKW TEILE AZLKW-31-320-100005							
455925	Aripa COVIND 943/520							
10999305	Stergator parbriz A.Z. LKW TEILE AZLKW-31-320-100005							
10854517	Placule frana TEXTAR 2927801							
10071084	Sunub roata PE AUTOMOTIVE 017.148-00A							
10267414	Claxon HELLA 3AL 002 952-871							
103373	Oglinda retr. remorca ALKAR 6125900							
105108	Oglinda retr. ext. universala ALKAR 9470305							
10808537	Sticla oglinda SONIC 898 FB							
357545	Sticla oglinda SONIC 997 FB							
357605	Oglinda SONIC 997 F							
889468/1	Piulita roata MEYLE 034 040 0002							

SC ALGORITHM CONSTRUCTII S3 SRL  
INTRARE Nr. **3978**  
Ziua **12** Luna **11** Anul **2018**

Procent TVA  
17%

Val. net	Valoare TVA	Total
2 110.18	397.92	2 511.11 RON