

Furnizor: S.C. ARABESQUE S.R.L.

Cumparator: ALGORITHM CONSTRUCTII S3 SRL,

RO5340801; J17/666/1994

**Nr.factura: BU118010491358**

Loc.Galati, str.Timisului Nr.1

**Data factura: 18.05.2021**

Capital social: 14.005.000 Lei

Pct. de lucru: Arabesque Buc. Militari En-gross

Nr.ord.reg.com./an: J40/8651/2017

www.arabesque.ro

 Drumul Osiei 8-16,  
 062395 BUCURESTI, Jud. BUCURESTI  
 Tel.021/3172155  
 Fax.021/3172154

C.I.F.: RO37714360

Sediul: Calea VITAN 154-158, BUCURE#TI

Judetul: BUCURESTI

Contul: /

Banca:


 Contul: RO34BACX0000004568925036  
 Banca: UNICREDIT TIRIAC BANK banca

 Adresa descarc: BULEVARDUL BASARABIA NR  
 256 SECTOR 3

Cf.contract: 61/12.02.2019

Cota T.V.A.: 19.00 %

Nr. Crt.	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara T.V.A.) -lei-	Valoare -lei-	Valoare T.V.A. -lei-
0	1	2	3	4	5(3x4)	6
1	30101225 PREST.SERV.TRANSPORT DISTRIB-Div.06 /	BUC	1,000	19,9900	19,99	3.80
2	10600531 PROFIL CD 60X3000X0.5 2010106005319 /	BUC	218,000	15,2400	8,1 3.322,32	631.24
3	10605393 BANDA IMB FIBRA STICLA 25m Norgips Syste 2010106053938 /	BUC	8,000	4,5000	2,75 36,00	6.84
4	10604534 NIDA STANDARD 12.5X1200X2000 (68BUC) 2010106045346 /	BUC	64,000	20,5441	13,08 1.314,82	249.82
Comanda nr.: 0211315244; Aviz de insotire a marfii nr.: 6013536962; Curs: 1 RON = 1,00000 RON      Credit ramas: 63641.19 RON Data scadenta: 17.06.2021      Depozit: 06V1  Paul-Gabriel Arion					Metoda de plata: ORDIN DE PLATA Ccd agent/cons.vanzari: 60097	

2647,91

		4.693,13	891,69
	Total din care accize		X
	Semnatura de primire	Total de plata (col.5 + col.6)	
		5.584,82	
	10:27:42		
	Semnaturile.....		