

Numar factura: COPYL20211416
 Data factura: 13.08.2021
 Data scadenta: 16.08.2021
 Moneda: RON

Furnizor

Denumire: **COPYSERVICE TOTAL SRL**
 Adresa: Aleea Terasei, Nr.10, Bl.r12B, Sc.a, Et.5, Ap.24, Sector 4, Municipiul Bucuresti, 41775, Romania
 CUI / CIF: RO30351569
 Nr. reg. comertului: J40/7250/2012
 Banca: ING
 IBAN: RO43INGB0000999908840911
 TVA la incasare

Client

Denumire: **ALGORITHM CONSTRUCTII S3 SRL**
 Adresa: Sector 3, B-Dul Basarabia, Nr.256, Clădire C1, Municipiul Bucuresti, 30352, Romania
 CUI / CIF: RO37714360
 Nr. reg. comertului: J40/8651/2017
 Banca: **DIS**
 IBAN: **DIS**

SC ALGORITHM CONSTRUCTII S3 S.R.L.

Nr. crt.	Descriere produse / servicii	U.M.	Cantitate	Pretul unitar (fara TVA)	Valoarea	Cota TVA	Valoarea TVA
1	CARTUS BLACK NR.711 CZ129A 38ML OEM	-	5 ✓	✓ 155,39	776,95	19	147,62
2	CARTUS CYAN NR.711 CZ130A 29ML OEM	-	2 ✓	✓ 120,99	241,98	19	45,98
3	CARTUS MAGENTA NR.711 CZ131A 29ML	-	2 ✓	✓ 120,99	241,98	19	45,98
4	CARTUS YELLOW NR.711 CZ132A 29ML	-	2 ✓	✓ 120,99	241,98	19	45,98
5	HARTIE PLOTTER A0+,75GR,914MM*50M XEROX	-	✓ 5 ✓	✓ 60,00	300,00	19	57,00
6	CARTUS TONER BLACK CRG055BK 2.3K OEM	-	5 ✓	✓ 301,41	✓ 1.507,05	19	286,34
7	CARTUS TONER CYAN CRG055C 2.1K OEM	-	3 ✓	✓ 363,18	✓ 1.089,54	19	207,01
8	CARTUS TONER MAGENTA CRG055M 2.1K OEM	-	3 ✓	✓ 363,18	✓ 1.089,54	19	207,01
9	CARTUS TONER YELLOW CRG055Y 2.1K OEM	-	3 ✓	✓ 363,18	✓ 1.089,54	19	207,01
Subtotal					6.578,56		1.249,93