



FACTURA

Numar: AMG02 44026

Data emiterii: 17.09.2021 Data scadenta: 17.09.2021

Furnizor: A.M.G. COMSERVICE SRL
CIF: RO8531717
Reg. com: J40/4929/1996
Adresa: Str. Str. MAICA DOMNULUI 10, Nr. 10, Bl. T54,
Sc. 1, Ap. 3, 23723, Bucuresti, Judet Sector 2,
Romania

Banca: ING Bank
IBAN: RO38INGB0001008212098910

Cap. social: 45500

Telefon: 0212104827

Fax: -0216191124

Email: mariana@amg.com.ro

Web: www.amgshop.ro

Pct. lucru: SEDIU

Client: ALGORITHM CONSTRUCTII S3

CIF: 37714360

Reg. com: J40/8651/2017

Adresa: b-dul Basarabia, Nr. 256, Bucuresti,
Judet: Sector 3

Banca:

IBAN:

Punct lucru: b-dul Basarabia, Nr. 256, Bucuresti,
Judet: Sector 3

Adresa de

livrare:



Cota TVA 19,00 %

Nr crt	Denumirea produselor sau a serviciilor	UM	Cantitate	Pret (fara TVA) RON	Valoare RON	TVA RON
0	1	2	3	4	5 (3X4)	6
1	Cartus toner Black Canon MF73X/LBP65X (CRG 046BK/CR1250C002AA)	Buc	5	290,00	1.450,00	275,50
2	Cartus toner Cyan Canon MF73X/LBP65X (CRG 046C/CR12490C002AA)	Buc	3	379,00	1.137,00	216,03
3	Cartus toner Magenta Canon MF73X/LBP65X (CRG 046M/CR12480C002AA)	Buc	3	379,00	1.137,00	216,03
4	Cartus toner Yellow Canon MF73X/LBP65X (CRG 046Y/CR12470C002AA)	Buc	3	379,00	1.137,00	216,03

Observatii Achitat conform proforma nr. 976/06.09.2021

Total	4.861,00	923,59
Total de plata (col.5 + col.6)		5.784,59
Semnatura de primire		