

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

Cumparator: ALGORITHM CONSTRUCTII S3 SRL,

RO5340801; J17/666/1994

Nr.factura: BU108010845534

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

Loc.Galati, str.Timisului Nr.1

Data factura: 09.11.2021

C.I.F.: RO37714360

Capital social: 14.005.000 Lei

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

Sediul: Calea VITAN 154-158, BUCURE#TI

www.arabesque.ro

Str. Drumul Intre Tarlale 150-174,

Judetul: BUCURESTI

32982 SAT CATELU, COM GLINA, Jud. BUCURESTI

Contul: /

Contul: RO78BACX0000004568925020

Banca: UNICREDIT TIRIAC BANK banca

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	39,9900	39,99	7.60
2	10600214 PLACA GKBI 12.5X2600X1200 2010106002141 /	BUC	50,000	31,9402	1.597,01	303.43
3	10602332 PROFIL UD 30X3000 SUPER A 2010106023320 /	BUC	50,000	8,6200	431,00	81.89
4	10600531 PROFIL CD 60X3000X0.5 2010106005319 /	BUC	50,000	11,7300	586,50	111.44
5	10602491 DIBLU RAPID 6X40 (200BUC/CUT) TT 2011106024911 /	CUT	8,000	20,8200	166,56	31.65
6	10606132 SURUB AUTOFIL 3,5X25 (1000BUC/PUN) F 2010106061322 /	PUN	4,000	21,4200	85,68	16.28
7	10605431 Surub autofil3.5x35NorgipsSystem-1000b/c 2010106061322 /	CUT	2,000	37,8000	75,60	14.36

Comanda nr.: 0211727271;

Aviz de insotire a marfii nr.: 6014153785;

Curs: 1 RON = 1,00000 RON

Credit ramas:

Data scadenta: 09.12.2021

Depozit: 06V

Ioan Ovidiu Georgescu

 E PLATA
 0097

Semnatura si star furnizor: _____ Date privind expeditia: LUPU MI

382,34 566,64

X

 Total de plata
 col.5 + col.6)

3.548,98

Semnaturile.....