

FACTURA DUPLICAT

Serie BU10 Nr.6008183

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

Cumparator: ALGORITHM CONSTRUCTII S3 SRL,

RO5340801; J17/666/1994

Loc.Galati, str.Timisului Nr.1

Capital social: 14.005.000 Lei

www.arabesque.ro

Nr.factura: BU108010969339

Data factura: 31.01.2022

Pct. de lucru: Arabesque Buc. Glina En-gross
Str. Drumul Intre Tarlale 150-174,
32982 SAT CATELU, COM GLINA, Jud. BUCURESTI

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

C.I.F.: RO37714360

Sediul: Calea VITAN 154-158, BUCUREȘTI

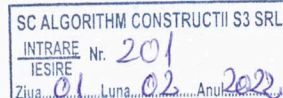
Judetul: BUCURESTI

Contul: /

Banca:

Contul: RO78BACX0000004568925020

Banca: UNICREDIT TIRIAC BANK banca

Adresa descarc: BULEVARDUL BASARABIA NR
256 SECTOR 3

Cota T.V.A.: 19.00 %

Cf.contract: 61/12.02.2019

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	10819754 INEL PT CAMINE CI 100/100/10 Transfer system. Certificate code:RINA-COC-000173 /	BUC	8,000	362,5413	2.900,33	551.06
2	10818879 INEL PT CAMINE CI 100/50/10 Transfer system. Certificate code:RINA-COC-000173 /	BUC	5,000	243,4200	1.217,10	231.25
Comanda nr.: 0010106380, Avez de inotire a marfii nr.: 1831102176- Curs: 1 RON = 1,00000 RON Credit ramas: 91104.61 RON Data scadenta: 02.03.2022 Depozit: DESC				Referinta client: comfh-0781 Metoda de plata: ORDIN DE PLATA Ccd agent/cons.vanzari: 60097		
JOB_BACK						
					4.117,43	782,31
					X	
					Total de plata (col.5 + col.6) 4.899,74	
Semnaturile.....						