



Numar factura	COPYL20221167
Data factura	12.04.2022
Data scadenta	23.04.2022
Moneda	RON

## Furnizor

Denumire **COPYSERVICE TOTAL SRL**  
 Adresa Aleea Terasei, Nr.10, Bl.r12B, Sc.a, Et.5, Ap.24, Sector 4, Municipiul BucureÅŸti, 41775, Romania  
 CUI / CIF RO30351569  
 Nr. reg. J40/7250/2012  
 comertului  
 Banca ING  
 IBAN RO43INGB00009999908840911  
 TVA la incasare

## Client

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

Nr. crt	Descriere produse / servicii	U.M.	Cantitate	Pretul unitar (fara TVA)	Valoarea	Cota TVA	Valoarea TVA
1	CARTUS TONER BLACK CRG055BK 2.3K ORIGINAL CANON	-	6	306,59	1.839,54	19	349,51
2	CARTUS TONER CYAN CRG055C 2.1K ORIGINAL CANON	-	2	370,21	740,42	19	140,68
3	CARTUS TONER MAGENTA CRG055M 2.1K ORIGINAL	-	2	370,21	740,42	19	140,68
4	CARTUS TONER YELLOW CRG055Y 2.1K ORIGINAL CANON	-	2	370,21	740,42	19	140,68
5	TONER KONICA MINOLTA TN221K, BLACK, ORIGINAL	-	4	181,56	726,24	19	137,99
6	TONER KONICA MINOLTA TN221Y, YELLOW, ORIGINAL	-	1	349,28	349,28	19	66,36
7	TONER KONICA MINOLTA TN221M, MAGENTA, ORIGINAL	-	1	349,28	349,28	19	66,36
8	TONER KONICA MINOLTA TN221C, CYAN, ORIGINAL	-	1	349,28	349,28	19	66,36
9	CARTUS TONER 203A BK	-	5	266,64	1.333,20	19	253,31