


4000502568

ALGORITHM CONSTRUCTII S3 SRL  
2065  
24 08 2022

<b>Cliet: 7678730</b> Algorithm Constructii S3 S.R.L. Calea Vitan Nr. 154-158 Cladire Administrativa 31301 BUCURESTI ROMANIA  Bucure#ti	<b>C.I.F.: RO37714360</b>	<b>Informa#ii</b> Num#r Factur# 4000502568  Dat# Factur# 24AUG2022  Data scadent#: 23SEP2022 Num#r Comand# Vânzare / 304447907 / 01.08.2022 Data Comand#												
<b>Expedit la: 20163084</b> Algorithm Constructii S3 S.R.L. Bd. Basarabia nr. 256, sector 3 30352 BUCURESTI ROMANIA  Bucure#ti	<b>C.I.F.: RO37714360</b>	Contact M:O Adrian Costea Telefon +40 725 989 746 Reprezentant Vânz#ri Cristian Grigore  Num#r de client 767873 Contact Damian Viorel Telefon (+40)0723287721 Num#r de Referin## 22BUC-0517 Data comenzii de achizi#ie 28.07.2022  Capital Social : 100000 RON												
<b>Vândut la: 767873</b> Algorithm Constructii S3 S.R.L. Calea Vitan Nr. 154-158 Cladire Administrativa 31301 BUCURESTI ROMANIA  Bucure#ti	<b>C.I.F.: RO37714360</b>													
<b>Informa#ii Suplimentare</b> Termen de Plat# 30 zile de la data facturii Moned# RON Incoterms CPT / Bucuresti (2020) Expeditor DHL EXPRESS EXPORT WORLDWIDE Num#rul Livr#rii de le#ire 807133377 Data Expedierii 01AUG2022 Greutatea Brut# 10 KG Greutate Net# 9.56 KG Prioritate livrare Livrare standard		Reper 												
<table border="1"> <thead> <tr> <th>Articol</th> <th>Produs/Descriere</th> <th>Cantitate</th> <th>Unitate de M#sur#</th> <th>Pre# Unitar</th> <th>Valoare total#</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Articol	Produs/Descriere	Cantitate	Unitate de M#sur#	Pre# Unitar	Valoare total#								
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Metso Outotec Romania S.R.L.  
 Bucure#ti Sectorul 1, Bulevardul ION IONESCU DE LA BRAD,  
 Nr. 61-63, Etaj 2, Ap. 7  
 Tel: +40 314 212 276  
 E-mail: office.romania@mogroup.com  
 http://www.mogroup.com/ro  
 Nr. registru com.: J40/17272/2019  
 C.I.F.: RO42030880

BNP PARIBAS (cont bancar EUR)  
 IBAN: RO21FTSB6448000175001EUR  
 BIC/SWIFT: FTSBROBU

BNP PARIBAS (cont bancar RON)  
 IBAN: RO75FTSB6448000175001RON  
 BIC/SWIFT: FTSBROBU

## Factur#

4000502568

Articol	Produs/Descriere	Cantitate	Unitate de M#sur#	Pre# Unitar	Valoare total#
10	N05256611 RELAY CAD32P7@ Materialele Introduse N05256611 #ara de Origine: FR 1,000 Codul M#rfurilor 8536.49.00	1,00	EA	467,77 ✓	467,77
20	707402076302 BLOCK, CONTACT LAD-N40@ Materialele Introduse 707402076302 #ara de Origine: FR 1,000 Codul M#rfurilor 8536.90.40	1,00	EA	147,78 ✓	147,78
30	MM0336345 EMERG STOP BUTTON XB4-BS8444@ Materialele Introduse MM0336345 #ara de Origine: CZ 1,000 Codul M#rfurilor 8536.50.11	1,00	EA	357,77 ✓	357,77
50	MM0437124 BUTTON BOX LCP IC10C LCP IC10C Materialele Introduse MM0437124 #ara de Origine: PL 1,000 Codul M#rfurilor 8537.10.95	1,00	EA	3.698,85 ✓	3.698,85
Subtotal					4.672,17
Total Transport:					237,60
Total Excluzând Taxe(RO):					4.909,77
TVA: 19,00 %					932,86
<b>Total factur# inclusiv TVA (RON)</b>					<b>5.842,63</b>

Container / Nr. De urm#rire 4516556262  
164381980030485514  
164381980030485521

Prin prezenta certific#m c# toate materialele din lemn folosite la ambalare s  
Factura circul# f#tr# camp#tur# #i #tempil# conform Legii 227/2015 privind

**Metso O**  
Bucure#ti, Sectorul 1, Bulevardul ION IONESCU DE LA BRAD,  
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BIC/SWIFT: FTSBROBU