

## FURNIZOR

RKU UNION SRL

CUI: RO 38175697

Reg. Com: J29/2734/2018

Capital social:

Adresa: Str. ELENA DOAMNA, nr 12, PLOIESTI, jud. PRAHOVA

Banca: BANCA TRANSILVANIA

IBAN: RO54BTRLRONCRT0516846501

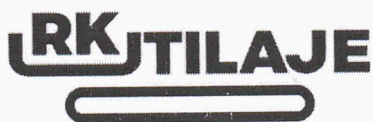
Trezoreria Ploiesti

RO22TREZ5215069XXX017269

Email: office@rku.ro

Telefon: 0040728003004

Web: www.rku.ro



## FACTURA

Seria RKU nr 2057

Data emiterii(zi,luna,an): 28-09-2022

Data scadente(zi,luna,an): 29-09-2022

Nr. aviz insotire a marfii .....

## CLIENT

ALGORITHM CONSTRUCTII S3 SRL

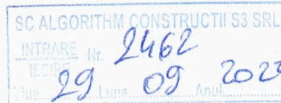
CUI: RO 37714360

Reg. Com.:

Tara: ROMANIA , BUCURESTI

Adresa: MUNICIPIUL BUCURESTI, SECTOR 3, B-DUL BASARABIA, NR.256, CLADIRE C1

Email:



Nr.	Denumirea produselor sau a serviciilor	Cod	U.M.	Cant.	Pret unitar	Valoare		TVA
0	1	2	3	4	5	6	7	8
1.	Bucsa			6 ✓	135.00	810.00	19%	153.90
2.	H6.5 Bucsa			2 ✓	299.00	598.00	19%	113.62
3.	H11.4 Bucsa			2 ✓	139.00	278.00	19%	52.82
4.	P13.2 Simering			2 ✓	45.00	90.00	19%	17.10
5.	P14.2 Simering			4 ✓	35.00	140.00	19%	26.60
6.	Bolt			1 ✓	1 999.00	1 999.00	19%	379.81
7.	Bucsa cilindru			1 ✓	140.00	140.00	19%	26.60
8.	Bucsa			1 ✓	120.00	120.00	19%	22.80
9.	Bucsa cilindru			1 ✓	140.00	140.00	19%	26.60
10.	H 11.4 Bucsa			2 ✓	139.00	278.00	19%	52.82
11.	H9.3 Bucsa			2 ✓	139.00	278.00	19%	52.82
12.	Bolt			2 ✓	750.00	1 500.00	19%	285.00
13.	Bucsa 4.5			2 ✓	350.00	700.00	19%	133.00
Intocmit de: Liviu Tabacaru								
termen livrare: 5 - 7 zile lucratoare								
Stampila si semnatura furnizorului	Date privind expeditia .....				Total	7 071.00	19%	1 343.49
	Numele delegatului .....				Semnatura de primire	Total de plata 8 414.49 Lei		
	B.I./C.I. seria ..... nr ..... eliberat(a) .....							
	Mijlocul de transport ..... nr .....							
	Expedierea s-a efectuat in prezenta noastra la data de ..... ora .....							
	Semnaturile .....							

Factura circula fara semnatura si stampila cf. art.V, alin (2) din Ordonanta nr.17/2015 si art. 319 alin (29) din Legea nr. 227/2015 privind Codul fiscal.