

# Factura

Furnizor: S.C. AUTO COBALCESCU S.R.L. Nr.Reg.Comert: J40/12025/1991 CUI: RO1590376 Sediul: STR. SPLAIUL UNIRII, NR. 311, SECTOR 3 BUCURESTI, ROMANIA Capital Social: 20 511 700 Lei Banca: UNICREDIT BANK Contul: RO89BACX0000000070385310 Banca: TREZORERIA MUNICIPIULUI BUCURESTI Contul: RO96TREZ7005069XXX001638 Banca: B.C.R. SUC SECTOR 6 Contul: RO23RNCB0077050249390001 Tel./Fax.: 0374 495 486 / 0374 102 485	Factura Nr. : SP3317978 Nr. Aviz ins. marfa : Data Fact.: 31.10.2022 Conditii de plata: OP Data Scadenta: 30.11.2022 Asigurator: <div style="text-align: center; border: 1px solid black; padding: 2px; margin: 5px 0;">                     SC ALGORITHM CONSTRUCTII S3 SRL                      INTRARE Nr. 2929                      IESIRE 10 Luna 11 Anul 2022                 </div> Nr. O.R. : 320101059	CLIENT: Societate ALGORITHM CONSTRUCTII S3 SRL Nr.Reg.Comert: J40/8651/2017 CUI/CNP: RO37714360 Sediul: BD. BASARABIA, NR.256, CLD.C1, SCT.3 Romania BUCURESTI Banca: TRANSILVANIA Contul: RO32BTRLRONCRT0414912701 Cod Client: 079287 Tel. Mobil: 0723608704 Tel./Fax.:
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Cota TVA: 19 %

Pag	Serie sasiu	Data reparatiei	Kilometraj	Nr inmatriculare	Tip APV	Data livrare			
1	VF1FW000265351527	12.10.2022	30074	B999SDZ	FW1	14.10.2022			
Denumire produs sau servicii	Cod Reper	U.M.	Cant/ Timp	Red %	Pret Unit net	Valoare unit (fara TVA)	Valoare total (fara TVA)	Valoare TVA	
1	2	3	4	5	6	7	8	9	
<b>Manopera</b>							<b>405,00</b>		
OG REVIZIE VEHICUL	MC010048	or	1,30	10,00 %	250,00	225,00	292,50	55,58	
OS INLOC FILTRU HABITACLU	MC010025	or	0,30	10,00 %	250,00	225,00	67,50	12,83	
OG INLOC BEC LAMPA SPATE	MC018672	or	0,20	10,00 %	250,00	225,00	45,00	8,55	
<b>TOTAL (fara TVA) Manopera</b>							<b>405,00</b>		
<b>Piese</b>									
LICHID RACIRE GLACEOL RX TYPE D 1 L	6001997196.		1,00	10,00 %	52,24	47,02	47,02	8,93	
BEC 12V 16 W	7711213335		1,00	10,00 %	8,62	7,76	7,76	1,47	
FILTRU HABITACLU	8201676037.		1,00	10,00 %	108,09	97,28	97,28	18,48	
MATERIALE MICI	COB402068053R		0,05	10,00 %	522,22	470,00	23,50	4,47	
<b>TOTAL (fara TVA) Piese de schimb</b>							<b>175,56</b>		

Numar ore facturate: 1,80 ore

Semnatura si stampila furnizorului   	Date privind expeditia Numele delegatului   	Semnatura de primire   Semnatura clientului pe avizul de insotire a marfii certifica primirea facturii	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;"><b>TOTAL (fara TVA)</b></td> <td style="text-align: right;"><b>580,56</b></td> </tr> <tr> <td style="text-align: right;"><b>TVA</b></td> <td style="text-align: right;"><b>110,31</b></td> </tr> <tr> <td style="text-align: right;"><b>TOTAL de plata</b></td> <td style="text-align: right;"><b>690,87</b></td> </tr> </table>	<b>TOTAL (fara TVA)</b>	<b>580,56</b>	<b>TVA</b>	<b>110,31</b>	<b>TOTAL de plata</b>	<b>690,87</b>
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