

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. : SP3318143 Nr. Aviz ins. marfa : Data Fact.: 01.11.2022 Conditii de plata: OP Data Scadenta: 01.12.2022 Asigurator: <div style="border: 1px solid blue; padding: 2px; width: fit-content; margin: 10px auto;"> SC ALGORITHM CONSTRUCTII S3 SRL INTRARE Nr. 2930 IESIRE Ziua 10 Luna 11 Anul 2022 </div> Nr. O.R. : 320101062	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.:
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Cota TVA: 19 %

Pag	Serie sasiu	Data reparatiei	Kilometraj	Nr inmatriculare	Tip APV	Data livrare
1	VF1FW000665351529	12.10.2022	37934	B104KHI	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
Manopera								
OS INLOC FILTRU HABITACLU	MC010025	or	0,30	10,00 %	250,00	225,00	67,50	12,83
OG REVIZIE VEHICUL	MC010048	or	1,30	10,00 %	250,00	225,00	292,50	55,58
TOTAL (fara TVA) Manopera							360,00	
Piese								
FILTRU HABITACLU	8201676037.		1,00	10,00 %	106,78	96,10	96,10	18,26
BEC 12 V 21 - S W P 25 - 2	7703097179.		1,00	10,00 %	8,62	7,76	7,76	1,47
MATERIALE MICI	COB24013201011		0,04	10,00 %	652,82	587,54	23,50	4,47
TOTAL (fara TVA) Piese de schimb							127,36	

Numar ore facturate: 1,60 ore

	orului Date privind expeditia Numele delegatului	Semnatura de primire Semnatura clientului pe avizul de insotire a marfii certifica primirea facturii	TOTAL (fara TVA) 487,36 TVA 92,60 TOTAL de plata 579,96
--	-------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------

St
Cl
Tele
Con