

## FACTURA

Serie BU10 Nr.6109275

Furnizor: S.C. ARABESQUE S.R.L.

Cumparator: ALGORITHM CONSTRUCTII S3 SRL,

RO5340801; J17/666/1994

Loc.Galati, str.Timisului Nr.1

Capital social: 14.005.000 Lei

www.arabesque.ro

Nr.factura: **BU108011530335**Data factura: **05.12.2022**

Nr.ord.reg.com./an: J40/8651/2017

C.I.F.: RO37714360

Pct. de lucru: Arabesque Buc. Glina En-gross

Str. Drumul Intre Tarlale 150-174,

032982 SAT CATELU, COM GLINA, Jud. BUCURESTI

Sediul: B-dul BASARABIA 256CLĂDIRE C1, SECTORU

Judetul: BUCURESTI

Contul: /

Banca:

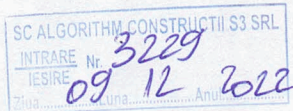
Contul: RO78BACX0000004568925020

Banca: UNICREDIT TIRIAC BANK banca

Cf.contract: 61/12.02.2019

Adresa descarc: BULEVARDUL BASARABIA NR  
256 x SECTOR 3

Cota T.V.A.: 19.00 %



| Nr. Crt.  | Denumirea produselor sau a serviciilor  | U.M. | Cant.  | Pret unitar (fara T.V.A.) -lei- | Valoare -lei-                                     | Valoare T.V.A. -lei- |
|---|---|------|--------|---------------------------------|---|----------------------|
| 0   | 1   | 2    | 3      | 4                               | 5(3x4)  | 6                    |
| 1   | 10814883 CN214ZF CONVECT. EL.CU VENTIL.3TP 2000W<br>3800879001835 /<br>Taxa verde | BUC  | 10,000 | 150,4780                        | 1.504,78  | 285.91               |
|   |   | BUC  | 10,000 | 4,00                            | 40,00   | 7,60                 |
| Comanda nr.: 0212548909;<br>Aviz de insotire a marfii nr.: 6015363316;<br>Curs: 1 RON = 1,0000 RON      Credit ramas: 92731.15 RON<br>Data scadenta: 04.01.2023      Depozit: MV10<br><br>ADRIANA BRATU |   |      |        |                                 |   |                      |
|   |   |      |        |                                 | 1.544,78  | 293,51               |
|   |   |      |        |                                 |   | X                    |
|   |   |      |        |                                 | Total de plata (col.5 + col.6)<br><b>1.838,29</b> |                      |