



ISO 9001:2015



ISO 14001:2015

DUPLICAT

Cumparator: **ALGORITHM CONSTRUCTII S3 SRL**

Reg. Com: J40 /8651 /2017

Cod fiscal: 37714360

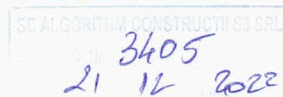
Localitatea: Bucuresti

Adresa: MUN. BUCURESTI, SECT 3, BD.BASARABIEI NR.256

Punct lucru:

Cont:

Banca:



Marca inregistrata OSIM : 178682 / 022724

Furnizor: **CDA Ro Steel S.R.L.**

Reg. Com: J23/2676/2014

Cod fiscal: RO33582991

Adresa: Prelungirea Ghencea nr. 45 bl. C3, sc. A ap. 46  
Bragadiru, Ilfov

Cap. Soc.: 3650000 lei

Cont: RO23 MIRO 0000 9077 2245 0201

Banca: ProCredit Bank SA

E-mail: contabilitate@cdasteel.ro, tel: 0756.093.486

Punct de lucru Arcom

Adresa : Bucuresti, sector 4, Drum Leordeni nr.106 - Incinta Arcom

Mail : fasonare@cdasteel.ro; Tel.: 0756.093.484

Cota T.V.A. ....19.00....%

Scadenta 16.12.2022

Moneda: **LEI**

Pagina: 1 / 1

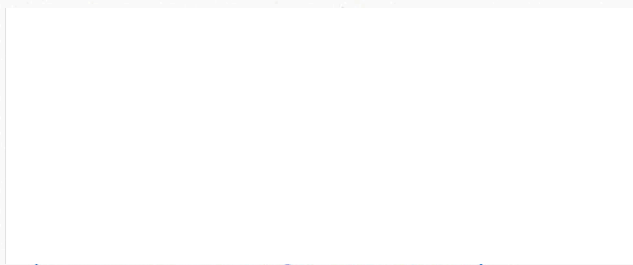
Exemplarul: 1

| Nr. crt. | Denumirea produselor sau a serviciilor                     | U.M. | Cantitatea | Pretul unitar (fara TVA) | Valoare   | Valoare TVA |
|----------|--|------|------------|--------------------------|-----------|-------------|
| 0        | 1  | 2    | 3          | 4                        | 5         | 6           |
| 1        | Carcase piloti forati Dext=1.08m L=25.00m (PILOTI/1.08/25) | Kg   | 7900       | 7.24                     | 57 196.00 | 10 867.24   |

Livrarea s-a facut cu avizul: FAU0368 / 2022-12-14

Cod UIT :

LIVRARE PASAJ IKEA



|   |                        |                       |
|---|------------------------|-----------------------|
| Semnatura s<br>stampila<br>furnizorului | .....NULL.             | [X]Se va achita cu OP |
|   | total din<br>re accize | 57 196.00 10 867.24   |
|   |                        | X                     |
| semnatura<br>primire:                   | <b>Total de plata</b>  |                       |
|   | <b>68 063.24 LEI</b>   |                       |
|   | Pagina 1/1             |                       |