

Furnizor:
COSTA UTILAJE SRL



Client:
ALGORITHM CONSTRUCTII S3 SRL

Nr.ord.Reg.Com./an: J23/6238/2020
CIF: RO30043763
Sediu: Str.SOSEAUA DE CENTURA Nr.7A
Telefon / Fax: 0376203032 / 0376203034
Judetul: Ilfov
Banca: LIBRA BANK-Baneasa
Cod IBAN RON: RO64BREL0002001848860100
Cod IBAN EURO: RO53BREL0002001848860201
Trezorarie:ILFOV
Cod IBAN: RO43TREZ4215069XXX016301
Pct.Lucru:TUNARI, ILFOV,
Sos. Centura nr. 7A
Capital social :5.000 Ron



Nr.ord.Reg.Com./an: J40/8651/2017
CIF: RO37714360
Sediu: Str. BASARABIA, Nr. 256, SECTOR 3 CLADIRE C1
Localitatea: Bucuresti
Judetul: B
Banca: TRANSILVANIA
Cod IBAN: RO32BTRLRPNCR0414912701

Factura Fiscala
Serie: COS
Nr.: 5109
Data: 01/02/2023

Cota TVA 19%

Nr.Crt	Denumirea Produselor sau a serviciilor	U.M.	Cantitatea	Pret unitar	Valoare RON	Valoare TVA
1.	SN07432-30H - CIOCAN HIDRAULIC FX55	BUC	1.00	24,153.57	24,153.57	4,589.18
2.	23008 - ADAPTOR/PLACA PRINDERE CIOCAN HIDRAULIC FX55 LA BULDOEXCAVATOR TEREX820	BUC	1.00	2,110.00	2,110.00	400.90
3.	DN13F - CUPLA MAMA 1/2" FURTUN HIDRAULIC CH FX55 SN07432	BUC	1.00	319.00	319.00	60.61
4.	DN13T - CUPLA TATA 1/2" FURTUN HIDRAULIC CH FX55 SN07432	BUC	1.00	225.00	225.00	42.75
5.	2000FS - FURTUN HIDRAULIC CH FX55 SN07432	BUC	2.00	220.00	440.00	83.60
6.	12121212 - DISCOUNT	BUC	-1.00	3,094.00	-3,094.00	-587.86

derilor Legii 227/2015 art.319,al.29, PENALITATI:1%/zi intarziere

C.I.:
ata scadenta: 21/02/2023

Valoare:24,153.57

Val.TVA:4,589.18

Total de plata: 28,742.75