

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: BU108011669469

Data factura: 13.03.2023

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

Str. Drumul Intre Tarlale 150-174,
032982 SAT CATELU, COM GLINA, Jud. BUCURESTI

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

C.I.F.: RO37714360

Sediul: B-dul BASARABIA 256CL#DIRE C1, SECTOR

Judetul: BUCURESTI

Contul: /

Banca:

SC ALGORITHM CONSTRUCTII S3 SRL

INTRARE Nr. 1058
IESIRE

Ziua: 10 Luna: 03 Anul: 2023

Contul: RO78BACX0000004568925020

Banca: UNICREDIT TIRIAC BANK banca

Adresa descarc: SOSEAUA GARA CATELU NR
1M SECTOR 3

Cf.contract: 61/12.02.2019

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	10801079 TUB PVC SN4 DN125/1M 2010108010793 /	BUC	2,000	16,2600	32,52	6.18
2	10801081 TUB PVC SN4 DN125/3M 2010108010816 /	BUC	8,000	44,0000	352,00	66.88
3	10801086 TUB PVC SN4 DN160/3M 2010108010861 /	BUC	17,000	73,0600	1.242,02	235.98
4	10801101 TUB PVC SN4 DN315/3M 64249760008804 /	BUC	2,000	281,8700	563,74	107.11
5	10800872 COT PVC CAN.EXT. DN125/45GRD 2010108008721 /	BUC	2,000	8,1700	16,34	3.10
6	10800873 COT PVC CAN.EXT. DN125/67GRD 8600198027333 /	BUC	4,000	15,1600	60,64	11.52
7	10804773 LUBRIFIANT 250GR 5948784000296 /	BUC	5,000	7,5600	37,80	7.18

SCA

DA
SE

Comanda nr.: 0212712917;

Aviz de insotire a marfii nr.: 6015600619;

Curs: 1 RON = 1,00000 RON

Credit ramas: 84276.63 RON

Data scadenta: 12.04.2023

Depozit: 08V1

Metoda de plata: ORDIN DE PLATA

Cod agent/cons.vanzari: 60179

Valentin-Ion Andrei

Semna
si stam
furnizo

RIAN

2.305,06

437,96

Total din care accize

X

Semnatura de primire

Total de plata
(col.5 + col.6)

2.743,02

S.C. ARABESQUE S.R.L.

Preturile sunt afise

PERSONAL, CU NUMARUL 19058.

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CLIENT