

SC ALGORITHM CONSTRUCTII S3 SRL  
 INTRARE Nr. 1502  
 TESIS  
 Ziua 12 Luna 04 Anul 2023



**rompetrol** KazMunayGas  
 Group Member

Serie : RD03 Nr : 6301543010

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**Furnizor:** Rompetrol Downstream SRL  
 Nr.Registrul Comertului: J40/1716/2000  
 Cod inregistrare fiscala: RO12751583  
 Sediul: Piata Presei Libere 3-5 City Gate Northern Tower, Et 2, Sector 1 Bucuresti 013702

**Cumparator:** ALGORITHM CONSTRUCTII S3 SRL  
 Nr.Registrul Comertului: J40/8651/2017  
 Cod inregistrare fiscala: RO37714360  
 Sediul: B-dul BASARABIA Nr 256 CLADIRE C1 Sector 3 030352 Bucuresti Romania

**Contul:**  
 RO43RZBR0000060012858230 - Raiffeisen Bank Suc. Piata Presei  
 RO41INGB0001008194578910 - ING Suc. P-ta Victoriei  
 RO97BACX000000030552310 - Unicredit Tiriac Suc. Grigore Mora  
 RO50BTRLRONCRT00N8522202 - Banca Transilvania Suc. Victoria  
 RO77RNCB0072001339140001 - BCR Sector 1  
**Capital social:** 771.407.421,00 RON  
**Depozit :** RD03 Depozit Mogosoaia

**Judetul:**  
**Banca:** BANCA TRANSILVANIA SA  
**IBAN:** RO32BTRLRONCRT0414912701

**FACTURA**

**Nr.Factura:** 6301543010  
**Data:** 10.04.2023  
**So number:** 1301382457  
**Aviz:** 3000265987  
**Scadenta:** 10.04.2023

**Nume:** ALGORITHM CONSTRUCTII S3 SRL  
**Adresa** B-dul BASARABIA Nr 256 CLADIRE C1 Sector  
**corespondenta:** 3 030352 Bucuresti Romania

**Adresa Livrare:** Bd. Basarabia, nr. 256, Corp C1 Sector 3, Bucuresti Bucuresti Romania

| Nr. | Denumirea produselor sau a serviciilor | U.M.  | Cant           | Pret unitar<br>(fara TVA)<br>-RON- | Valoare<br>-RON- | Valoare TVA<br>-RON- | Cota<br>TVA<br>% |
|-----|--|---|----------------|------------------------------------|------------------|----------------------|------------------|
| 1   | Diesel Super Euro 5                    | MIL<br>TO   | 9,997<br>8,421 | 5.280,25                           | 52.786,66        | 10.029,47            | 19               |
|     | Densitatea la 15 grd.                  | 842,4   |                |                                    |                  |                      |                  |
|     | Sigilii                                | Capace<br>susM0305365LadaM310813LadaM310823ResigilareM310829ResigilareM310833ResigilareM310837LadaM310838<br>Capace susM324001Capace susM32 |                |                                    |                  |                      |                  |
|     | ADR                                    | 30, UN 1202, DIESEL FUEL OR GASOIL OR LIGHT FUEL OIL,<br>3, III, ( D/E ), ENVIRONMENTALLY HAZARDOUS   |                |                                    |                  |                      |                  |
| 2   | Discount plata avans                   |   | 9,997          | -90,47                             | -904,39          | -171,83              | 19               |
| 3   | Discount Non-standard livrare          |   | 9,997          | -22,62                             | -226,12          | -42,96               | 19               |

Marfa cu acciza platita  
 Masa este informativa si este exprimata in tone vacuum.

10.04.2023

VERIFICAT:

**Total:** 51.656,15 9.814,67

**Semnatura de primire** Total de plata  
 61.470,82

5 privind Codul Fiscal.