

G.E.D.
FACTURA

Serie BU10 Nr. 7029975

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

Cumparator: ALGORITHM CONSTRUCTII S3 SRI

RO5340801; J17/666/1994
Loc. Galati, str. Timisului Nr. 1
Capital social: 14.005.000 Lei
www.arabesque.roNr. factura: BU208611831591
Data factura: 17.03.2023

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

C.I.F.: RO37714360

Pct. de lucru: Bucuresti Vitan En-detail S/R Vitan
Calea Vitan 112-114,
Bucuresti, Jud. BUCURESTI

Sediul: B-dul BASARABIA 256, SECTORUL 3

Judetul: BUCURESTI

Contul:

Banca:

Contul: RO78BACX0000004565925020

Banca: UNICREDIT TIRIAC BANK banca
Adresa descarc: SOSEAUA GARA CATEL NR 1M
SECTOR 3 BUCURESTI

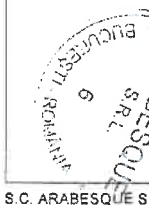
Cota T.V.A.: 19 %

Nr. Crt.	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara T.V.A.) -RON-	Valoare -RON-	Valoare T.V.A. -RON-
0	1	2	3	4	5(3x4)	6
1	30101230 PREST.SERV.TRANSPORT GED-Div.11	BUC	1,000	3,99	3,99	0,76
2	11156603 DISCURI DEBITARE 125X1,6X22,23MM DREPT	BUC	50,000	3,43	171,43	32,57
3	11109109 DISC DEB.MET.230X2X22.23 KT/EXTRA/A24EX	BUC	30,000	8,74	262,18	49,81
4	11124822 DISC DIAM.TAIERE USCATA 230X22,2MMMTX PR	BUC	10,000	41,64	416,39	79,11
5	11161458 CLIPS START 3,0 MM 100 PCS/PUNGA	PUN	50,000	28,49	1.424,37	270,63

Achitat cu bon fiscal nr.
Comanda nr.: 1011250829; Aviz de insotire a marfii nr.: 6015624534;

Curs: 1 RON = 1,00000 RON Credit ramas: 42381.66 RON Metoda de plata: ORDIN DE PLATA
Data scadenta: 16.04.2023 Depozit: SRV1 Cod agent de vanzari: 60179

DOINA MIHALACHE

Semnatura
si stampila
furnizorului

S.C. ARABESQUE S.

CLIENT

	2.278,36	432,89
		X
S.R.L.	Total de plata (col.5 + col.6) 2.711,25	