

**FACTURA****Serie BU10 Nr.7028733**

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:** BU108011727018  
**Data factura:** 11.04.2023Pct. 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 256 CLĂDIRE C1, SECTORU

Judetul: BUCURESTI

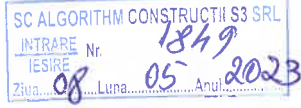
Contul: /

Banca:

Contul: RO78BACX0000004568925020

Banca: UNICREDIT TIRIAC BANK banca

Cf. contract: 61/12.02.2019

Adresa descarc: SOSEAU GARA CATELU NR  
1M SECTOR 3

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	10703706 BETONCONTACT 22KG ADEPLAST 5945762003157 /	BUC	5,000	195,0000	975,00	185.25
2	10703952 INNENWEISS AMORSA CONCENTRAT EXT/INT10 2010107039528 /	BUC	10,000	46,2000	462,00	87.78
3	10705869 INNENWEISS INTERIOR LAVABILA 25L 6420319177011 /	BUC	15,000	155,7900	2.336,85	444.00
Comanda nr.: 0212783121;						
Aviz de insotire a marfii nr.: 6015703746;						
Curs: 1 RON = 1,00000 RON				Credit ramas: 44160.76 RON		Metoda de plata: ORDIN DE PLATA
Data scadenta: 11.05.2023				Depozit: 07V1		Cod agent/cons.vanzari: 60179
Semnatura si stampana furnizor					3.773,85	717,03
					Total din care accize	X
Data la ora					Semnatura de primire	Total de plata (col.5 + col.6)
15:15:04						4.490,88