



FACTURA FISCALA

Serie: **HVA** Numar: **2314062**

Data (ziua, luna, anul): **11/7/2023**

Pag. 1/1 Numar pozitii: 10

Cota T.V.A. 19%

Cont-Banca: **RO64 INGB 0001 0082 0672 8910 ING BANK Bucuresti**

SC ALGORITHM CONSTRUCTII S3 SRL

INTRARE Nr. 2651

IESIRE

Ziua... 11 Luna... 07 Anul... 2023

Exemplar: 1

Cumparator:

ALGORITHM CONSTRUCTII S3 SRL

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

C.I.F.: RO37714360

Sediul: *Bdul Basarabia, 256, Bl. C1, sect. 3
BUCURESTI*

Cont:

Banca: **BANCA TRANSILVANIA**

Nr. Crt.	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pretul unitar (fara TVA)	Red. Com%	Pret net (fara TVA)	Valoare RON
1	502532201 Taler (PG690 RC)	BUC	3	769.87		769.87	2,309.61
2	502534001 Suport Talet Ansamblu (PG690 RC)	BUC	3	1,928.52		1,928.52	5,785.56
3	504749603 Saiba (PG690 RC)	BUC	3	26.89		26.89	80.67
4	531387101 Kit Contragreutati (PG 690)	BUC	1	10,116.00		10,116.00	10,116.00
5	587451401 Blocator (PG 450)	BUC	10	14.29		14.29	142.90
6	593487201 Surub (PG690 RC)	BUC	3	36.04		36.04	108.12
7	598034301 Fusta (PG690 RC)	BUC	1	961.38		961.38	961.38
8	725537051 Surub (HTC 450)	BUC	10	7.56		7.56	75.60
9	YTRANSGLS1 Transport DHL	BUC	1	581.76		581.76	581.76
10	YMANOPERA Manopera Service	ORA	3	150.00		150.00	450.00

iere

COLETA

nd Codul Fiscal
travaloarii acestora de catre Cumparator.

C-DA.CLIENT: DHL = 581.76 lei, DECR. 199448 DAN
SCADENTA: 11/7/2023

Pregatit de: Marian Staicu
C-DA.INT: 130445
D.L. 183308,183956,184897

Total valoare: **20,611.60 RON**
Total TVA: **3,916.20 RON**
Total de plata: **24,527.80 RON**



Husqvarna Padure si Gradina SRL
Nr. inreg.reg.com.: J40/7173/1993

CIF: RO4381854

Adresa: Sos. Odai Nr. 33-37 Sector 1 Bucuresti
Tel: 021-352.18.01 Fax: 021-352.18.00 Email: office@husqvarna.ro
Capital social: 250 RON

Banca: BCR AG. WTC Bucuresti
Cont: RO08 RNCB 0085 0057 9587 0001

Banca: Raiffeisen Bank Ag.Dorobanti
Cont: RO72 RZBR 0000 0600 0239 8392

Banca: Trezoreria Mun. Bucuresti
Cont: RO53 TREZ 7005 069X XX00 1442