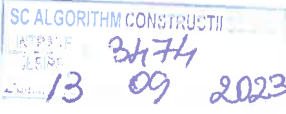


Factura

Furnizor: S.C. AUTO COBALCESCU S.R.L. Nr.Reg.Comert: J40/12025/1991 CUI: RO1590376 Sediul: STR. SPLAIUL UNIRII, NR. 311, SECTOR 3 BUCURESTI, ROMANIA Capital Social: 20 511 700 Lei Banca: UNICREDIT BANK Contul: RO89BACX000000070385310 Banca: TREZORERIA MUNICIPIULUI BUCURESTI Contul: RO96TREZ7005069XXX001638 Banca: B.C.R. SUC SECTOR 6 Contul: RO23RNCB0077050249390001 Tel./Fax.: 0374 495 486 / 0374 102 485	Factura Nr.: SP3335434 Nr. Aviz ins. marfa : Data Fact.: 08.09.2023 Conditii de plata: OP Data Scadenta: 08.10.2023 Asigurator: <div style="text-align: center;">  SC ALGORITHM CONSTRUCTII 13 09 2023 </div> Nr. O.R. : 320107969	CLIENT: Societate ALGORITHM CONSTRUCTII S3 SRL Nr.Reg.Comert: J40/8651/2017 CUI/CNP: RO37714360 Sediul: BD. BASARABIA, NR.256, CLD.C1, SCT.3 Romania BUCURESTI Banca: TRANSILVANIA Contul: RO32BTRLRONCRT0414912701 Cod Client: 079287 Tel. Mobil: 0723608704 Tel./Fax.:
--	---	--

Cota TVA: 19 %

Pag	Serie sasiu	Data reparatiei	Kilometraj		Nr inmatriculare	Tip APV	Data livrare			
1	VF1FW000165351535	29.08.2023	40969		B672DIA	FW1	29.08.2023			
Denumire produs sau servicii	Cod Reper	U.M.	Cant/Timp	Red %	Pret Unit net	Valoare unit (fara TVA)	Valoare total (fara TVA)	Valoare TVA		
1	2	3	4	5	6	7	8	9		
Manopera							405,00			
OG INLOC BEC	MC018556	or	0,20	10,00 %	250,00	225,00	45,00	8,55		
OG REVIZIE VEHICUL	MC010048	or	1,30	10,00 %	250,00	225,00	292,50	55,58		
OS INLOC FILTRU HABITACLU	MC010025	or	0,30	10,00 %	250,00	225,00	67,50	12,83		
TOTAL (fara TVA) Manopera							405,00			
Piese										
BEC 12 V 21 - 5 W P 25 - 2	7703097179	1	1,00	10,00 %	3,39	3,05	3,05	0,58		
FILTRU HABITACLU	8201676037	1	1,00	10,00 %	110,03	99,03	99,03	18,82		
BEC	7701071156	1	1,00	10,00 %	15,84	14,26	14,26	2,71		
MATERIALE MICI	COB20086919		0,05	10,00 %	522,20	469,98	23,50	4,47		
TOTAL (fara TVA) Piese de schimb							139,84			

Numar ore facturate: 1,80 ore

Semnatura si stampila furnizorului Date privind expeditia E N S C T C	Semnatura de primire Semnatura clientului pe avizul de insotire a marfii certifica primirea facturii	<table style="width: 100%;"> <tr> <td>TOTAL (fara TVA)</td> <td style="text-align: right;">544,84</td> </tr> <tr> <td>TVA</td> <td style="text-align: right;">103,52</td> </tr> <tr> <td>TOTAL de plata</td> <td style="text-align: right;">648,36</td> </tr> </table>	TOTAL (fara TVA)	544,84	TVA	103,52	TOTAL de plata	648,36
TOTAL (fara TVA)	544,84							
TVA	103,52							
TOTAL de plata	648,36							

nta noastra
9:33

2023