

# Factura

<b>Furnizor:</b> B.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: RO89BACX0000000070385310 Banca: TREZORERIA MUNICIPIULUI BUCURESTI Contul: RO96TREZ7005069XXX001638 Banca: B.C.R. SUC SECTOR 6 Contul: RO23RNCB0077050249390001 Tel./Fax.: 0374 495 486 / 0374 102 485	<b>Factura Nr. :</b> SP3335432 Nr. Aviz ins. marfa : Data Fact.: 08.09.2023  Conditii de plata: Numerar Data Scadenta: 08.09.2023 Asigurator:  <div style="border: 1px solid black; padding: 2px; text-align: center; margin: 5px 0;">                     SC ALGORITHM CONSTRUCTII S3 SRL                      13 09 2023                 </div> Nr. O.R. : 320108022	<b>CLIENT:</b> 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.: 0723608704
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Cota TVA: 19 %

Pag	Serie sasiu	Data reparatiei	Kilometraj		Nr inmatriculare	Tip APV	Data livrare		
1	VF1FW000565351523	04.09.2023	35515		B670DIA	FW1	04.09.2023		
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	
<b>Manopera</b>									
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	
OG INLOC BEC	MC018556	or	0,30	10,00 %	155,00	139,50	41,85	7,95	
<b>TOTAL (fara TVA) Manopera</b>								<b>401,85</b>	
<b>Piese</b>									
BEC 12 V 21 - 5 W P 25 - 2	7703097179	1	1,00	10,00 %	3,40	3,06	3,06	0,58	
BEC LAMPA STOP SPATE	7711213335	1	1,00	10,00 %	2,71	2,44	2,44	0,46	
FILTRU HABITACLU	8201676037	1	1,00	10,00 %	110,21	99,19	99,19	18,85	
MATERIALE MICI	COB20086919		0,05	10,00 %	522,20	469,98	23,50	4,47	
<b>TOTAL (fara TVA) Piese de schimb</b>								<b>128,19</b>	

Numar ore facturate: 1,90 ore

Semnatura si stampila furnizorului    zenta noastra	Date privind expeditia    ie   zenta noastra	Semnatura de primire    Semnatura clientului pe avizul de insotire a marfii certifica	<table style="width: 100%;"> <tr> <td><b>TOTAL (fara TVA)</b></td> <td style="text-align: right;"><b>530,04</b></td> </tr> <tr> <td><b>TVA</b></td> <td style="text-align: right;"><b>100,71</b></td> </tr> <tr> <td><b>TOTAL de plata</b></td> <td style="text-align: right;"><b>630,75</b></td> </tr> </table>	<b>TOTAL (fara TVA)</b>	<b>530,04</b>	<b>TVA</b>	<b>100,71</b>	<b>TOTAL de plata</b>	<b>630,75</b>
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