

FACTURA DUPLICAT

Serie BU10 Nr.7091101

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

Cumparator: ALGORITHM CONSTRUCTII S3 SRL,

RO5340801; J17/666/1994

Nr.factura: **BU108012078901**

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

Loc.Galati, str.Timisului Nr.1

Data factura: **18.10.2023**

C.I.F.: RO37714360

Capital social: 14.005.000 Lei

Pct. de lucru: Arabesque Buc. Glina En-gross
 Str. Drumul Intre Tarlale 150-174,
 032982 SAT CATELU, COM GLINA, Jud. BUCURESTI

Sediul: B-dul BASARABIA 256CLĂDIRE C1, SECTORUL

www.arabesque.ro

Judetul: BUCURESTI

Contul: /

Banca:

Contul: RO78BACX0000004568925020

Banca: UNICREDIT TIRIAC BANK banca



Cf.contract: 61/12.02.2019

Adresa descarc: BULEVARDUL BASARABIA NR
 256 SECTOR 3

Cota T.V.A.: 19 %

| 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 | 30101226 PREST.SERV.TRANSPORT DISTRIB-Div.07 / | BUC | 1,000 | 59,9900 | 59,99 | 11.40 |
| 2 | 10703531 POLIBOND XPRESS-60SECUNDE 850GR 2010107035315 / | BUC | 440,000 | 17,8001 | 7.832,05 | 1488.09 |
| 3 | 10703531 POLIBOND XPRESS-60SECUNDE 850GR 2010107035315 / | BUC | 160,000 | 17,8001 | 2.848,02 | 541,12 |
| <p>Comanda nr.: 0213183198; Aviz de insotire a marfii nr.: 6016334733; Curs: 1 RON = 1,00000 RON Credit ramas: 114030.92 RON Data scadenta: 17.11.2023 Depozit: 07V1 Info factura Dupa 45 zile de la facturare paletii nu se mai primesc inapoi CRISTINA GEORGIANA COTELIA</p> | | | | | <p>Metoda de plata: ORDIN DE PLATA Ccd agent/cons.vanzari: 60179</p> | |
| Semnaturi si stampile furnizorul | | | | | 10.740,06 | 2.040,61 |
| | | | | | Total din care accize | X |
| Semnatura de primire | | | | | Total de plata (col.5 + col.6) | |
| | | | | | 12.780,67 | |