



FACTURA

Nr. intern: 231100177

Nr. aviz:

Seria:

DGFC 0022

Data (ziua, luna, anul):

24/10/2023

Data scadenta:

27/10/2023

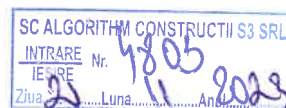
Glass with Class

Furnizor DELTA GLASS SRL

CIF/CUI RO10980793
Nr. Reg. Com. J23/5672/2021
Sediul Str. Merisor, nr. 50, Jilava, Ilfov
Punct lucru Strada Bucovat, nr. 3A, Sector 4, Bucuresti
Contul RO60BTRL04701202D95696XX
Banca BT PANTELIMON
Contul RO60RZBR0000060022731166
Banca RAIFFEISEN BANK SA
Contul RO11RNCB0087008114430001
Banca BCR PANTELIMON
Contul RO77BRDE441SV14670324410
Banca BRD BERCENI
Contul RO65BRMA101000008196R001
Banca EXIMBANK SMB

Cumparator ALGORITHM CONSTRUCTII S3 SRL

CIF/CUI RO 37714360
Nr. Reg. Com. J40/8651/2017
Sediul B-DUL BASARABIA, NR.256, CLADIRE C1
Loc./Jud. Sector 3, Bucuresti
Contul
Banca



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Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cant	Pretul unitar (fara TVA)	Valoarea	TVA %	Valoarea TVA
1	SATIN DECO 10 MM SEC BUC -970*2070	Buc	1.00	759.57	759.57	19%	144.32
2	SATIN DECO 10 MM SEC BUC -826*2054	Buc	1.00	660.46	660.46	19%	125.49
3	SATIN DECO 10 MM SEC BUC -833*2052	Buc	1.00	660.47	660.47	19%	125.49
4	SATIN DECO 10 MM SEC BUC -831*2075	Buc	1.00	660.48	660.48	19%	125.49
5	SATIN DECO 10 MM SEC BUC -850*2056	Buc	1.00	660.49	660.49	19%	125.49
6	SATIN DECO 10 MM SEC BUC -870*2055	Buc	2.00	660.50	1,321.00	19%	250.99
7	SATIN DECO 10 MM SEC BUC -839*2055	Buc	1.00	676.82	676.82	19%	128.60
8	SATIN DECO 10 MM SEC BUC -840*2060	Buc	1.00	676.83	676.83	19%	128.60
9	SATIN DECO 10 MM SEC BUC -840*2033	Buc	1.00	660.51	660.51	19%	125.50
10	SATIN DECO 10 MM SEC BUC -970*2063	Buc	1.00	759.61	759.61	19%	144.33
11	SATIN DECO 10 MM SEC BUC -952*2063	Buc	1.00	759.58	759.58	19%	144.32
12	SATIN DECO 10 MM SEC BUC -950*2063	Buc	1.00	759.59	759.59	19%	144.32
13	SATIN DECO 10 MM SEC BUC -948*2063	Buc	1.00	759.60	759.60	19%	144.32
14	MONTAJ	Buc	1.00	8,835.75	8,835.75	19%	1,678.79
15	ACCESORII	Buc	1.00	16,964.64	16,964.64	19%	3,223.28
16	AVANS STORNO FACTURA DGF 2187.23/31.08.2023	Buc	1.00	-29,685.72	-29,685.72	19%	-5,640.29

PREZENTA FACTURA REPREZINTA CONTRACT DE VANZARE CUMPARARE INCHEIAT INTRE PARTILE SEMNATARE

PLATA ESTE SCADENTA LA DATA 27/10/2023, IN CAZ CONTRAR SE VOR PLATI PENALITATI DE 0,03% PENRTU FIECARE ZI DE INTARZIERE MARFA RAMANE PROPRIETATE S.C. DELTA GLASS SRL PANA LA PLATA INTEGRALA A FACTURII

1 EURO=5.049 BRD

Taxabila cf. art. 291 din L. 227/2015 - Cod Fiscal

5,889.68

1,119.04

eliberat

nr.

noastra la 24/10/2023 ora 12:37

Semnaturaie

Semnatura de primire

Total de plata 7,008.72 Lei

Factura poate circula fara stampila si semnatura conf. Legii nr. 227/2015, art. 319, alin. (29).

Emis cu Neomanager 1.2.4970