

FACTURA DUPLICAT

Serie BU10 Nr.8012560

nizor: S.C. ARABESQUE S.R.L.

Cumparator: ALGORITHM CONSTRUCTII S3 SRL,

5340801; J17/666/1994

Nr.factura: BU108012259336
Data factura: 19.02.2024

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

Galati, str.Timisului Nr.1

C.I.F.: RO37714360

Capital social: 14.005.000 Lei

Pct. de lucru: Arabesque Buc. Glina En-gross
Drumul Intre Tarlale 61A,
077106 CATELU, Jud. ILFOV

Sediul: B-dul BASARABIA 256CLĂDIRE C1, SECTORUL

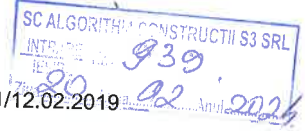
Judetul: BUCURESTI

Contul: /

Banca:

Contul: RO78BACX0000004568925020

Banca: UNICREDIT TIRIAC BANK banca



Cf.contract: 61/12.02.2019

Adresa descarc: BULEVARDUL BASARABIA NR
256 SECTOR 3

la T.V.A.: 19 %

Jr. 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	10703424 PROFIL COLT ZN TENC.MECANIZATA 3M 6426024011381 /	BUC	324,000	3,8500	1.247,41	237.01

Comanda nr.: 0213398668;

Aviz de insotire a marfii nr.: 6016664225;

Curs: 1 RON = 1,00000 RON

Credit ramas: 120826.1 RON

Data scadenta: 20.03.2024

Depozit: 07V1

Metoda de plata: ORDIN DE PLATA

Cod agent/cons.vanzari: 60179

1.247,41	237,01
	X
Total de plata (col.5 + col.6)	
1.484,42	

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