

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

Cumparator: ALGORITHM CONSTRUCTII S3 SRL

RO5340801; J17/666/1994
Loc. Galati, str. Timisului Nr. 1
Capital social: 14.005.000 Lei
www.arabesque.ro

Nr. factura: BU208613277316
Data factura: 05.02.2024

Nr. ord. reg. com./an: J40/8651/2017
C.I.F.: RO37714360

Pct. de lucru: Bucuresti Vitan En-detail SRV1 S/R
Calea Vitan 112-114,
SECTOR3, Jud. BUCURESTI

Sediul: B-dul BASARABIA 256, SECTORUL 3
Judetul: BUCURESTI

Contul: RO78BACX0000004568925020
Banca: UNICREDIT TIRIAC BANK banca
Adresa descarc: SOSEAUA GARA CATEL NR 1M
SECTOR 3 BUCURESTI

Contul: SC ALGORITHM CONSTRUCTII S3 SRL
Banca: 

Cota T.V.A.: 19 %

Nr. Crt.	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara T.V.A.) -RON-	Valoare -RON-	Valoare T.V.A. -RON-
0	1	2	3	4	5(3x4)	6
1	11168953 BURG SDS-PLUS PT BETON TWISTER PLUS 10,0	BUC	20,000	13,28	265,55	50,45
2	11156603 DISCURI DEBITARE 125X1,6X22,23MM DREPT	BUC	124,000	3,43	425,14	80,78
3	11109109 DISC DEB.MET.230X2X22.23 KT/EXTRA/A24EX	BUC	60,000	8,74	524,37	99,63
4	11124830 DISC DIAMANTAT CUPA 125MM MTX MASTER	BUC	20,000	39,72	794,45	150,95
5	11135659 RODYS DILUANT D509 0,9L	BUC	10,000	6,30	63,03	11,98
6	11105631 PENSULA RADIATOR 2	BUC	20,000	5,03	100,67	19,13
7	11153235 SIKA ANCHORFIX S 300ML	BUC	31,000	37,79	1.171,49	222,58
8	11172221 SIKAFLEX-11FC PURFORM GRI 300ML ADEZ/SIG	BUC	24,000	37,80	907,16	172,36
9	30101060 SERVICII TRANSPORT GRATUITE		0,000	0,00	0,00	0,00

Achitat cu bon fiscal nr.
Comanda nr.: 1012721790;

Aviz de insotire a marfi

Curs: 1 RON = 1,00000 RON Credit ramas: 160303.50 RON
Data scadenta: 06.03.2024 Depozit: SRV1

Metoda de plata: ORDIN DE PLATA
Cod agent de vanzari: 60179

4.251,86	807,85
	X
Total de plata (col.5 + col.6)	
5.059,71	