

FACTURA DUPLICAT

Serie BU10 Nr.8009706

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

Cumparator: ALGORITHM CONSTRUCTII S3 SRL,

5340801; J17/666/1994

Nr.factura: BU108012243799
Data factura: 09.02.2024

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

Galati, str.Timisului Nr.1

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

C.I.F.: RO37714360

Capital social: 14.005.000 Lei

Sediul: B-dul BASARABIA 256CLĂDIRE C1, SECTORUL

w.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

ta 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	30101227 PREST.SERV.TRANSPORT DISTRIB-Div.08 /	BUC	1,000	29,9900	29,99	5.70
2	10801035 TUB PVC-U VLP DN110/2.0M 6424976000156 /	BUC	✓ 40,000	17,5300	701,20	133.23
3	10801034 TUB PVC-U VLP DN110/1.0M 6424976000149 /	BUC	✓ 30,000	8,9200	267,60	50.84
4	10801033 TUB PVC-U VLP DN110/0.5M 6424976000132 /	BUC	✓ 40,000	6,0000	240,00	45.60
5	10801030 TUB PVC-U VLP DN050/2.0M 6424976000095 /	BUC	✓ 100,000	7,6400	764,00	145.16
6	10801029 TUB PVC-U VLP DN050/1.0M 6424976000088 /	BUC	✓ 100,000	4,0700	407,00	77.33
7	10801028 TUB PVC-U VLP DN050/0.5M 6424976000071 /	BUC	✓ 100,000	2,3000	230,00	43.70
8	10801027 TUB PVC-U VLP DN040/2.0M 6424976000064 /	BUC	✓ 100,000	5,8900	589,00	111.91
9	10802882 TUB PVC-U VLP DN040/1.0M 6424976000057 /	BUC	✓ 50,000	3,2400	162,00	30.78
10	10802880 TUB PVC-U VLP DN040/0.5M 6424976000040 /	BUC	✓ 100,000	2,0700	207,00	39.33
11	10813953 COLIER CU GARNITURA SURUB SI DIBLU 1 1/4 6424134084370 /	BUC	✓ 100,000	1,7900	179,00	34.01
12	10813954 COLIER CU GARNITURA SURUB SI DIBLU 1 1/2	BUC	✓ 100,000	1,9700	197,00	37.43

Comanda nr.: 0213380544;

Aviz de insotire a marfii nr.: 6016635946;

Curs: 1 RON = 1,00000 RON Credit ramas: 68369.97 RON

Data scadenta: 10.03.2024 Depozit: 08V1

Info factura Buna 45 zile de la facturare paletii nu se mai primesc inapo

Metoda de plata: ORDIN DE PLATA

mnati
stamp
nizor

data de 09.02.2024 14.

Semnaturile.....

S.C. ARABESQUE S.R.L. ESTE INREGISTRATA LA ANSPDCP CA OPERATOR DE DATE C

Preturile sunt afisate pe pagina 3.

CLIENT

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