

NC 59 23/2902.2024



FACTURA DUPLICAT

Serie BU10 Nr.8016743

Client: S.C. ARABESQUE S.R.L.

Cumparator: ALGORITHM CONSTRUCTII S3 SRL,

J17/666/1994

Nr.factura: BU108012279853
Data factura: 29.02.2024

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

Impozit 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 | 101228 PREST.SERV.TRANSPORT DISTRIB-Div.09 | BUC | 1,000 | 59,9900 | 59,99 | 11.40 |
| 2 | 10918753 PAN.W.PU,9002/9002,50,6x1M,IP | BUC | 20,000 | 508,0000 | 10.160,00 | 1930.40 |

Comanda nr.: 0213422896;

Aviz de insotire a marfii nr.: 6016701935;

Curs: 1 RON = 1,00000 RON Credit ramas: 99454.55 RON

Data scadenta: 30.03.2024 Depozit: 09V1

Info factura Dupa 45 zile de la facturare paletii nu se mai primesc inapoi

CECILIA CONDILA

Metoda de plata: ORDIN DE PLATA

Cod agent/cons.vanzari: 60179

| | |
|--------------------------------|----------|
| 10.219,99 | 1.941,80 |
| | X |
| Total de plata (col.5 + col.6) | |
| 12.161,79 | |