

# FACTURA DUPLICAT

Serie BU10 Nr.8020395

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

Cumparator: ALGORITHM CONSTRUCTII S3 SRL,

5340801; J17/666/1994

**Nr.factura:** BU108012298547  
**Data factura:** 12.03.2024

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

w.arabesque.ro

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	30101225 PREST.SERV.TRANSPORT DISTRIB-Div.06 /	BUC	1,000	59,9900	59,99	11.40
2	10600420 SURUB 212/25 (1000BUC/CUT) 2010106004206 /	CUT	50,000	27,9900	1.399,50	265.91
3	10600416 SURUB 212/35 (1000BUC/CUT) 2010106004169 /	CUT	2,000	31,9000	63,80	12.12
4	10600417 SURUB 212/45 (1000BUC/CUT) 2010106004176 /	CUT	13,000	38,5000	500,50	95.10
5	10604132 SURUB 212/35 (1000BUC/CUT) F 2010106041324 /	PUN	48,000	31,9000	1.531,20	290.93
6	10604133 SURUB 212/45 (1000BUC/CUT) F 2010106041331 /	CUT	30,000	38,5000	1.155,00	219.45
7	10606134 SURUB AUTOFIL 3,5X45 (500BUC/PUN) F 2010106061346 /	PUN	10,000	19,2500	192,50	36.58
8	10606791 SURUB AUTOPERF. 4.2x13 Norgips Sys(1000) 6426296000465 /	CUT	30,000	58,4997	1.754,99	333.45

Comanda nr.: 02  
Aviz de insotire  
Curs: 1 ROI  
Data scaderii  
Info factura  
Valentin-Ion

SEMNAIURA

	6.657,48	1.264,92
din care accize		X
natura de primire	Total de plata (col.5 + col.6)	
	7.922,40	

IL, CU NUMARUL 19058.

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