

SC ALGORITHM CONSTRUCTII S3 SRL
2349,
26.04.2024

Furnizor: DACRIS IMPEX SRL
Nr. ord. Reg. Comertului /an: J23/5444/2020
C.I.F.: RO5740077

Capital social: 25790 RON
SEDIUL: STR.ARDEALULUI NR9F OTOPENI, IF
Judet: ILFOV
Cont / Banca:
RO48BACX000000630022310 - UNICREDIT BANK-
RO04INGB0001000161128913 - ING BANK
RO54TREZ7005069XXX014616 - TREZORERIE
Tel./Fax: 021 3506753 ,021 3506759

E-mail: office@dacris.net
Punct de lucru:
BUIACULUI , NR2 , CORP C , RAMPA 85 MOGOSOAIA Romania

Cumparator: ALGORITHM CONSTRUCTII S3 S.R.L.
Nr. ord. Reg. Comertului /an: J40/8651/08.06.2017
C.I.F.: RO37714360
Sediul: BVD.BASARABIA,NR.256,CLADIRE C1,SEC.3 SECTOR3, B
Judetul: BUCURESTI
Cont: RO32BTRLRONCRT0414912701
Banca: BANCA TRANSILVANIA
Adresa livrare: BD BASARABIEI NR 256 SECT 3(INTRE POLISANO SI
EURONAUTIC,BUCURESTI
Termen plata 09/05/24

**FACTURA
FISCALA**

Serie/Numar factura: **IF0067420**
Data (zz/ll/aa): **24/04/24**
Nr. aviz de insotire a marfii: 24040124; 24042112; 24044368;

E1
(Pag. 1/1)

Cota TVA: 19.00%

Valuta: RON

Nr. crt. 0	Cod articol 1	Denumirea produselor 1	UM 2	Cantitatea 3	Pret Unitar (fara TVA) 4	Valoare 5	Valoare TVA 6
1	C2202606	HARTIE IGIEN ROLA MAXI JUMBO ALB 2STR 260M 6R/BAX	BAX	104.00	83.000	8,632.00	1,640.08
2	DCAQUAVA2X17LVMOP	CARUCIOR CURATENIE AQUVA 2X17L VERMOP	BUC	5.00	634.490	3,172.45	602.77
3	DCGS26CM	COS GUNOI CU SCRUMIERA 25CM INOX	BUC	14.00	380.000	5,320.00	1,010.80
4	MMMNNPN50L	MANUSI NITRIL GO GRIP NEGRU 50 BUC/CUTIE MARIME L	CUT	31.00	25.000	775.00	147.25
5	DDGEAMSANIFY750ML	DETERGENT GEAM CU PULVERIAZATOR 750ML SANIFY	BUC	200.00	5.500	1,100.00	209.00
6	DDPARDUNIVHILLOX5L	DETERGENT PARD UNIVERSAL 5L HILLOX	BUC	80.00	21.200	1,696.00	322.24
7	DDET800MLNUFAR	DETARTRANT 800ML NUFAR	BUC	79.00	11.000	869.00	165.11
8	DODVASWCSIDE	ODORIZANT WC ODORIN	BUC	100.00	4.000	400.00	76.00
9	DC845255	INALBITOR TOJI 5L	BUC	80.00	15.330	1,226.40	233.02
10	DSM24010	SACI MENAJERI 240L 30MICR 110X125 10BUC NEGRI LDPE	ROL	400.00	8.300	3,320.00	630.80
11	DSM60608020PP	SACI MENAJERI 60L 8MICR 60X72 20BUC NEGRI HDPE	ROL	200.00	2.000	400.00	76.00
12	DLSANIFY5L	SAPUN LICHID 5L	BUC	80.00	11.500	920.00	174.80
13	DPS001	PERIE CU SUPORT PT WC	BUC	50.00	4.700	235.00	44.65
14	DPP100B1KG	PASTILE ODORIZANTE PISOAR 1KG 100BUC	CUT	100.00	41.000	4,100.00	779.00
15	PLSJW220S10UALB	LAVETA MICROFIBRA UNIVERSALA 30X30 CM ALBASTRU	BUC	600.00	1.900	1,140.00	216.60
16	DMATFL	MATURA PLASTIC FIR LUNG 2811	BUC	100.00	3.700	370.00	70.30
17	DFPCC	FARAS PLASTIC CU COADA	BUC	100.00	7.000	700.00	133.00
18	DRMB250G	MOP BBC REZERVA 250GR	BUC	50.00	4.200	210.00	39.90
19	DGOS13L	GALEATA ROTUNDA CU STORCATOR 12L	BUC	30.00	8.500	255.00	48.45
20	DCDM165	COADA LEMN MATURA/MOP CU FILET 110CM	BUC	150.00	2.300	345.00	65.55
21	DDET1LNUFAR	DETARTARNT 1L NUFAR	BUC	21.00	11.000	231.00	43.89
22	FA110255	HARTIE IGIENICA 3STR 120 M TORK EXTRASOFT PREMIUM	BUC	4.00	16.470	65.88	12.52
23	TK110255	HARTIE IGIENICA 3STR 120M 12ROLE TORK EXTRASOFT PREMIUM	BAX	8.00	164.700	1,317.60	250.34
24	DHMPWB40	REZERVA ROSIE MOP SOFT MICROFIBRA ESENIA WINGS SYSTEM	BUC	20.00	13.270	265.40	50.43
		Prezenta factura tine loc de comanda/contract.Neplata in termenul					
		mentionat va atrage penalizari din partea cump in val.de 1%					
		RESTANTA 40 BAXURI DE MAXI JUMBO					

Semnatura si stia furniz	Data privind expeditia:	Firma:	37,065.73	7,042.49
				X
			TOTAL (col.5+col.6)	
			44,108.22	