

## FACTURA FISCALA

**Furnizor:**

Iveco Truck Services SRL  
Nr. Reg.: J23/3915/30.09.2016 C.U.I.: RO31625301  
Sediul: Sat Manolache, Com.Glina, Str.Caminului,  
Nr.54, Judet Ilfov.

**Punct de lucru:** S01-ITS Bucuresti-Est  
Banca: Unicredit Bank  
IBAN: RO05BACX0000001062843001  
Trezorerie: RO51TREZ7005069XXX010208

**Cumparator:**

ALGORITHM CONSTRUCTII S3 SRL (35804931)  
CUI/CIF: RO37714360  
Reg. Com: J40/8651/2017  
IBAN:  
Banca:  
Adresa: B-DUL BASARABIA 256 CLADIRE C1  
BUCURESTI Judet: BUCURESTI SECTOR 3  
**Proprietar: IVECO ROMANIA (VEHICULE UZATE)**  
**Adresa: MANOLACHE 0040213107STR CAMINULUI,  
NR 54**  
**Utilizator: IVECO ROMANIA (VEHICULE UZATE)**  
**C.I.F. 18858334**

|                   |                      |                   |                   |                  |         |
|-------------------|----------------------|-------------------|-------------------|------------------|---------|
| Comanda atelier:  | Serie si nr. factura | Data factura      | Scadenta:         | Termen de plata: | Pagina: |
| 163278            | ITS 103926216        | 23.05.2024        | 24.06.2024        | 30 zile          | 1 / 2   |
| Data finalizarii: | Pentru auto tip:     | Nr. inmatriculare | Serie sasiu / VIN | Km:              |         |
| 23.05.2024        | IVECO Daily S2014    | B107YBG           | ZCFC535A105094323 | 43164            |         |

| Nr. crt.                             | Denumirea produselor sau a serviciilor   | U.M. | Cant. | Pret Unitar | Discount | Pret Unitar Net (fara T.V.A.) | Valoarea         | Val T.V.A.      |
|--------------------------------------|--|------|-------|-------------|----------|-------------------------------|------------------|-----------------|
|                                      |  |      |       | - lei -     | %        | - lei -                       | - lei -          | - lei -         |
|                                      | 1  | 2    | 3     | 4           | 5        | 6                             | 7 (3X6)          | 8               |
| <b>0720103575 GEORGESCU VALENTIN</b> |  |      |       |             |          |                               |                  |                 |
| 1                                    | ITSXMEC DIAGNOZA EASY  | ORE  | 1,00  | 240,00      | 16%      | 201,60                        | 201,60           | 38,30           |
| 2                                    | ITSXMEC INLOCUIT INJECTOARE TOATE 4,EXTRAS CELE VECHI                            | ORE  | 4,00  | 240,00      | 20%      | 192,00                        | 768,00           | 145,92          |
| 3                                    | ITSXMEC D-M REZERVOR MOTORINA.SPALAT,INLOCUIT FILTRU MOTORINA                    | ORE  | 2,50  | 240,00      | 20%      | 192,00                        | 480,00           | 91,20           |
| 4                                    | ITSXMEC INLOCUIT POMPA DE INALTA PRESIUNE,KIT DISTRIBUTIE CUREA DISTRIBUTIE+ROLE | ORE  | 6,50  | 240,00      | 20%      | 192,00                        | 1 248,00         | 237,12          |
| 5                                    | 504389548 INJECTOR   | BUC  | 4,00  | 1 718,95    | 20%      | 1 375,16                      | 5 500,64         | 1 045,12        |
| 6                                    | 500086009 ELEMENT FILTRU COMBUSTIBIL EURO5/6                                     | BUC  | 1,00  | 183,17      | 33%      | 122,72                        | 122,72           | 23,32           |
| 7                                    | 5801439062 POMPĂ   | BUC  | 1,00  | 5 532,78    | 14%      | 4 758,19                      | 4 758,19         | 904,06          |
| 8                                    | 500055844 KIT DISTRIBUTIE DAILY 2.3L(5802102036+500388688+504183759 +16674734)   | BUC  | 1,00  | 630,81      | 20%      | 504,65                        | 504,65           | 95,88           |
| 9                                    | 5802102050 CUREA TRANSMISIE  | BUC  | 1,00  | 193,98      | 33%      | 129,97                        | 129,97           | 24,69           |
| 10                                   | 504000412 ROLA GHIDAJ CUREA TRANSMISIE   | BUC  | 1,00  | 157,78      | 33%      | 105,71                        | 105,71           | 20,08           |
| 11                                   | 504086751 INTINZATOR CUREA TRANSMISIE F1A  | BUC  | 1,00  | 293,41      | 27%      | 214,19                        | 214,19           | 40,70           |
| 12                                   | MATERIALE CONSUMABILE SN INJECTOARE  |      |       |             | 0%       | 0,00                          | 80,28            | 15,25           |
| <b>SUMAR LUCRARE</b>                 |  |      |       |             |          |                               | <b>14 113,95</b> | <b>2 681,64</b> |
| <b>Suma</b>                          |  |      |       |             |          |                               | <b>14 113,95</b> | <b>2 681,64</b> |
| Sumar dupa cod TVA                   |  |      |       |             |          |                               | Valoarea         | Val T.V.A.      |
| TVA 19%                              |  |      |       |             |          |                               | 14 113,95        | 2 681,64        |

