

SC FARESIN ROMANIA SRL

Nr. ord. reg. com./an: J23/2104/2005

Codul fiscal(CIF): RO14798329

Sediul: MOGOSOIA STR MORII NR 6 - Judetul: ILFOV

Capital social: 3.291.660 RON

IBAN1: RO07BACX0000001009799000

Banca1: BANCA UNICREDIT

IBAN2: RO46BTRLRONCRT0V40502702

Banca2: BANCA TRANSILVANIA

Client

1410001446

SMART CITY INVEST S3 SRL

CALEA VITAN 154-158

BUCURESTI 10

Cod Fiscal(CIF) RO38188050

Nr.ord.reg.com/an J40/15431/2017

Banca: GARANTIBANK INTERNATIONAL NV

Iban: RO21UGBI0000022032958RON

Santier

1610002258

SMART CITY INVEST - BUCURESTI

ALEEA PREVEDERII 6

BUCURESTI 10

Factura

Informatii

Numar Factura	FAR-2020100019	Data Document	08.10.2020
Nr. Referinta SAP	2011002021	Desen Dep. Tehnic	RO02338
Nr. Intern	90015588	Ref. comanda client	Smart City Buc 84013

Qz.	Cod material/Denumire material	Cantitate	Pret Unitar	Disc.	Valoare	TVA
	Contract: 30009472 Rev.					
	Contract: 30009473 Rev.					
	Contract: 30009474 Rev.					
	Contract: 30009475 Rev.					
	Contract: 30009476 Rev.					
	Contract: 30009488 Rev.					
	Contract: 30009490 Rev.					
	Contract: 30009493 Rev.					
	Contract: 30009495 Rev.					
	Contract: 30009497 Rev.					
	MATERIALE DETERIORATE TOTAL					
	CF CTR. 40000970/11.10.2019					
	LA SANTIER BUCURESTI					
	CF NOTE REFUZ					
	84013953/11.03.2020					
	84014515/01.06.2020					
	84014665/24.06.2020					
	84014685/30.06.2020					
	84014712/02.07.2020					
	84014721/02.07.2020					
	84014737/06.07.2020					
	84014767/08.07.2020					
	84014843/23.07.2020					
	84014848/23.07.2020					
1	150060FL/ PANOU USOR 1500X600X100	1 BUC	818,65	15%	695,85	132,21
2	8169066/ CLEMA ALINIERE REGLABILA M2	1 BUC	168,02	15%	142,82	27,14
3	8168010/ CLEMA UNIVERSALA	1 BUC	289,21	15%	245,83	46,71
4	300075FP/6/ BOLT FILETAT PT STALP POKER	1 BUC	87,71	15%	74,55	14,16
5	9168017/ PLACA CU PIULITA ORIENTABILA DIW	3 BUC	54,63	15%	139,30	26,47
6	300075FP/6/ BOLT FILETAT PT STALP POKER	1 BUC	87,71	15%	74,55	14,16
7	8168228/ PROFIL COMPLETARE - ALINIERE 3000x50	1 BUC	443,19	15%	376,71	71,57
8	9168018/ PLACA CU PIULITA DIW	1 BUC	26,51	15%	22,53	4,28



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Qoz.	Cod material/Denumire material	Cantitate	Pret Unitar	Disc.	Valoare	TVA
10	195020L/ GRINDA LEMN H20 L=195	2 BUC	128,31	15%	218,12	41,44
12	120020L/ GRINDA LEMN H20 L=120	2 BUC	78,94	15%	134,20	25,50
14	145020L/ GRINDA LEMN H20 L=145	19 BUC	95,41	15%	1.540,90	292,77
16	195020L/ GRINDA LEMN H20 L=195	7 BUC	128,30	15%	763,40	145,05
18	290020L/ GRINDA LEMN H20 L=290	7 BUC	190,77	15%	1.135,11	215,67
20	120020L/ GRINDA LEMN H20 L=120	9 BUC	78,94	15%	603,90	114,74
22	145020L/ GRINDA LEMN H20 L=145	29 BUC	95,41	15%	2.351,89	446,86
24	195020L/ GRINDA LEMN H20 L=195	4 BUC	128,30	15%	436,23	82,88
26	290020L/ GRINDA LEMN H20 L=290	2 BUC	190,78	15%	324,32	61,62
28	120020L/ GRINDA LEMN H20 L=120	5 BUC	78,94	15%	335,49	63,74
30	120020L/ GRINDA LEMN H20 L=120	2 BUC	78,94	15%	134,20	25,50
32	145020L/ GRINDA LEMN H20 L=145	36 BUC	95,41	15%	2.919,59	554,73

(Cod TVA) Descriere	Cota TVA	Valoare	Valoare TVA	Valoare	RON	12.669,49
(A1) Op. taxabile - TVA 19 %	19,00%	12.669,49	2.407,20	Valoare TVA	RON	2.407,20
				Total de plata	RON	15.076,69

Data scadenta: 07.11.2020	Semnatura si stampila furnizorului	Datele delegatului:	Semnatura de primire
Conditii de plata: Transfer Bancar 30 Zile D.F.			
Schimb valutar: 4,87290			