

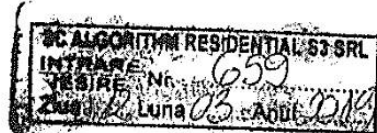
FURNIZOR: SC AXEL CO
IMPORT EXPORT SRL
J23/908/2003

RO5222415
BRANESTI, STR. INFRATIRII NR 2

TEL: 0730092732

CLIENT: ALGORITHM RESIDENTIAL S3
RO37409960
J40/5481/2017

FACTURA PROFORMA
NR: 1365
DATA: 12.03.2019



NR.CR	DENUMIREA PRODUSELOR	UM	CANTITATE	PRET	VALOARE	TVA
1	STM-4	BUC	50	47	2350	446.5
2					0	0
3					0	0
4					0	0
5					0	0
6					0	0
7					0	0
8					0	0
9					0	0
10					0	0
11					0	0
12					0	0
13					0	0
14					0	0
15					0	0
16					0	0
17					0	0
18					0	0
19					0	0
20					0	0
21					0	0
22					0	0
23					0	0
24					0	0
25					0	0
26					0	0
					0	0
					2350	446.5
					2796.5	