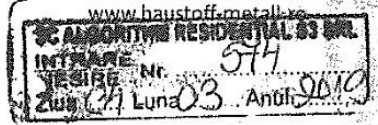


BAUSTOFF + METALL

Trockenbau-Fachhandel mit System

ALGORITHM RESIDENTIAL S3 SRL
RO37409960
J40/5481/2017
CALEA VITAN 242, SECTOR 3
BUCURESTI

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Factura	Nr. 35121	Data 3/1/2019	COD Client 201484	Pag 1	1/
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Art. Nr.	Denumire produs	Cantitate	Pret unitar RON	Total RON	TVA
Livrare:	Numarul de aviz: 1-36782, 3/1/2019 /				
Proiect:	DDU 01.03.2019, B-94-MCA				
	Th. Pallady - Liceul Tehnic (Trapezului)				
	comanda client:26134/01.03.2019/				
101020502500	Placa ignifuga KN GKF 12,5x1200x2600	374,40 mp = 120 buc = 2 pal	7,22	2.703,17	19
103023900600	Fugenfuller universal B+M, 10 kg	3 sac	38,25	114,75	19
201020102500	Surub Autofiletant TN 25 Knauf (1000 buc/cut)	5.000 buc = 5 pac	24,00 per: 1000 buc	120,00	19
201020104500	Surub Autofiletant TN 45 Knauf (1000 buc/cut)	5.000 buc = 5 pac	35,00 per: 1000 buc	175,00	19
202099132000	Banda Adeziva Imbinari 90ml	3 buc	11,08	33,24	19
TRANSPORT	TRANSPORT	1 buc	180,00	180,00	19
TRANSPORTDisc	DISCOUNT TRANSPORT	-1 buc	180,00	-180,00	19

Data scadenta:
3/2/2019: 3.743,93 Net

Conform art.319, alin. 29 din cod fiscal documentul circula fara stampila si semnatura.

TOTAL FARA TVA TVA	3.146,16
VALOARE TOTALA	597,77

3.743,93

Semnatura si stampila de primire