

FACTURA

Numar 7333

Data 12.02.2019 Scadent la 12.02.2019

- RON -

Furnizor

S.C. MAICOM GRUP SRL

CIF RO13660564 RC J40/762/2001

Capital soc. 5 878 700 RON

BUCURESTI sect. 3 str. CALEA VITAN nr. 170A

Banca:

IBAN :

Banca:

IBAN :

TEL:0213467845 / FAX :0213467846

Client

ALGORITHM RESIDENTIAL S3 SRL

CIF RO37409960 RC J40/5481/2017

SECTOR 3, CALEA VITAN, NR.242, PARTER, CAMERELE C3, C4, C5, jud. Bucuresti



Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	PRELUNGITOR TRAFALLET 3M	BUC	5.000	25.2100	126.05	23.95
2	PENSULE	BUC	5.000	6.7220	33.61	6.39
3	TRAFALLET MIC	BUC	5.000	4.2020	21.01	3.99
4	TRAFALLET MARE	BUC	5.000	16.8060	84.03	15.97
5	TRAFALLETI MARI	BUC	4.000	16.8067	67.23	12.77
6	SAIBA EPDM 6.3X16	BUC	1000.000	0.0840	84.03	15.97
7	AUTOFORANTE 3.5 X9.5	BUC	1000.000	0.0420	42.02	7.98
8	AUTOFORANTE 5.5X130	BUC	100.000	0.9244	92.44	17.56
9	PENITE 100BUC/PUNGA	BUC	1.000	8.4000	8.40	1.60

Emis de

Date privind expeditia

Numele de

C.I. seria:

Mijlocul de

Expedierea

558.82

106.18

Total

665.00

CH 7922 / BF 0094

MA LE JA COMRITATE - REFERAT DE NECESARATE PRENT