

FACTURA

Numar 8453

Data 06.04.2019 Scadent la 06.04.2019

- RON -

Furnizor

Client

S.C.MAICOM GRUP SRL

ALGORITHM RESIDENTIAL S3 SRL

CIF RO13660564 RC J40/762/2001 Capital soc. 5 878 700 RON
BUCURESTI sect. 3 str. CALEA VITAN nr. 170A

CIF RO37409960 RC J40/5481/2017
SECTOR 3, CALEA VITAN, NR.242, PARTER, CAMERELE C3, C4,
C5, jud. Bucuresti

Banca: [REDACTED]
IBAN: [REDACTED]
Banca: [REDACTED]
IBAN: [REDACTED]
TEL 0213467845 / FAX 0213467846

| Nr. crt. | Denumire produse/servicii | UM | Cantitate | Pret unitar | Valoare | TVA (19%) |
|----------|---------------------------|-----|-----------|-------------|---------|-----------|
| 1 | MUFA REPARATII 200 | BUC | 1.000 | 18.4900 | 18.49 | 3.51 |
| 2 | COT 250X30 | BUC | 1.000 | 80.6700 | 80.67 | 15.33 |
| 3 | REDUCTIE 250-200 | BUC | 1.000 | 49.5800 | 49.58 | 9.42 |
| 4 | SCOTCH | BUC | 1.000 | 15.1300 | 15.13 | 2.87 |
| 5 | REDUCTIE 250-200 | BUC | 1.000 | 49.5800 | 49.58 | 9.42 |
| 6 | COT PVC KG 110X45 | BUC | 1.000 | 5.4622 | 5.46 | 1.04 |
| 7 | SCOTCH GRI | BUC | 1.000 | 11.7600 | 11.76 | 2.24 |

16689 / 09 04 2019

Data privind expeditia

230.67

43.83

Total

274.50

