

FACTURA

Numar 7137

Data 24.04.2019 Scadent la 08.05.2019

- RON -

Furnizor

Client

SC VERONMAX SRL

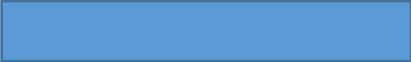
ALGORITHM RESIDENTIAL S3 SRL

CIF RO31055952 RC J40/40/2013

CIF RO37409960 RC J40/5481/2017

Capital soc. 200 RON
BUCURESTI sect. 6 str. DRUMUL TABEREI nr. 46

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	PRESTARI SERVICII NACELA FOARFECA ELECTRICA 10M	BUC	1.000	999.201	999.20	189.85
Intocmit Nastasa Diana CNP 2770312340019						
Emis de	Date privind expeditia Numele delegatului: C.f. seria: nr. elberat de: Mijlocul de transport: Expedierea s-a efectuat la data: 24.04.2019				999.20	189.85
Total						1 189.05