



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

CLIENT: ALGORITHM RESIDENTIAL S3
J40/8651/2017
RO37714360

FACTURA PROFORMA
NR: 2174
DATA 02.10.2019

PL: PARCARE DECEBAL
MILICI 0745048548

NR.CR	DENUMIREA PRODUSELOR	UM	CANTITATE	PRET	VALOARE	TVA
1	RIGLE 8/8-4M (50 BUC)	MC	1.28	800	1024	0
2	CHERESTEA 24 MM	MC	12	800	9600	0
3	DISC DEB INOX 115	BUC	40	3.36	134.4	25.54
4	SPUMA MONTAJ 650 ML	BUC	120	14.29	1714.8	325.81
5	CUIE 7	KG	50	4.2	210	39.9
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
					12683.2	391.25
						13074.45