

FACTURA

Numar 029

Data 28.10.2019 Scadent la 28.11.2019

- RON -

Furnizor

Client

S.C.CASA MORETTI SRL

ALGORITHM RESIDENTIAL S3 SRL

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	GRESIE SI FAIANTA CONF.CTR.139/16.10.2019		1.000	114 067.8500	114 067.85	21 672.89
					114 067.85	21 672.89
Total						135 740.74

