



FURNIZOR: SC AXEL CO
IMPORT EXPORT SRL
J23/908/2003
RO5222415
BRANESTI, STR. INFRATIRII, NR2

FACTURA PROFORMA
NR: 2229
DATA 14.10.2019

CLIENT: ALGORITHM RESIDENTIAL S3
J40/8651/2017
RO37714360

NR.CR	DENUMIREA PRODUSELOR	UM	CANTITATE	PRET	VALOARE	TVA
1	PROFIL UW 30/4 0.5	BUC	30	7.14	214.2	40.7
2	PROFIL CD 60/4 0.5	BUC	40	8.82	352.8	67.03
3	NIDA GIPS CARTON HYDRO	BUC	40	24.79	991.6	188.4
4					0	0
5					0	0
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
					1558.6	296.13
					1854.73	