

FURNIZOR: SC AXEL CO
IMPORT EXPORT SRL

CLIENT: ALGORITHM RESIDENTIAL S3
J40/8651/2017
RO37714360

FACTURA PROFORMA
NR: 2252
DATA 17.10.2019

NR.CR	DENUMIREA PRODUSELOR	UM	CANTITATE	PRET	VALOARE	TVA
1	CM17	BUC	25	49.58	1239.5	235.51
2	CM9	BUC	5	15.97	79.85	15.17
3	CIMENT HOLCIM	BUC	80	16.8	1344	255.36
4	PALETI HOLCIM	BUC	2	50	100	19
5	RIGIPS HYDRO	BUC	80	24.79	1983.2	376.81
6	MULTIBAT	BUC	24	18.49	443.76	84.31
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
					5190.31	986.16
						6176.47

