



FURNIZOR: SC AXEL CO
IMPORT EXPORT SRL

CLIENT: ALGORITHM RESIDENTIAL S3
J40/8651/2017
RO37714360

FACTURA PROFORMA
NR: 2253
DATA 17.10.2019

NR.CR	DENUMIREA PRODUSELOR	UM	CANTITATE	PRET	VALOARE	TVA
1	POLISTIREN EXTRUDAT 5	BAX	22	100.84	2218.48	421.51
2	DURAZIV AT 31	BUC	96	13.02	1249.92	237.48
3	PALETI DURAZIV	BUC	3	29	87	16.53
4	AMORSA BITUMINOASA SOLVENT	BUC	7	138.66	970.62	184.42
5	SMN 3	KG	30	4.03	120.9	22.97
6	DURAZIV AT 33	BUC	48	24.37	1169.76	222.25
7	EPS 80/100	BAX	100	32.77	3277	622.63
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
					9093.68	1727.79
					10821.47	