

FURNIZOR: SC AXEL CO  
IMPORT EXPORT SRL

CLIENT: ALGORITHM RESIDENTIAL S3  
J40/8651/2017  
RO37714360

FACTURA PROFORMA  
NR: 2264  
DATA 21.10.2019



NR.CR	DENUMIREA PRODUSELOR	UM	CANTITATE	PRET	VALOARE	TVA
1	EPS 80/100	BAX	150	33.19	4978.5	945.92
2	BAUMIT PROCONTACT	BUC	20	25.21	504.2	95.8
3	PROFIL SOCLU 10	BUC	40	11.76	470.4	89.38
4	COLTAR PVC PLASA 3M	BUC	80	3.78	302.4	57.46
5	VAR HIDRATAT SUPERCALCO	BUC	3	9.66	28.98	5.51
6	WEBER SET EX 25	BUC	48	20.17	968.16	183.95
7	EUROPALETI	BUC	1	25	25	4.75
8	PROFIL PICURATOR	BUC	12	8.4	100.8	19.15
9	RIGLE 12/12 4M	MC	1.15	800	920	0
10	CHERESTEA 48 MM	MC	0.8	800	640	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
					8938.44	1401.92
					10340.36	