



FURNIZOR: SC AXEL CO
IMPORT EXPORT SRL

CLIENT: ALGORITHM RESIDENTIAL S3 S.R.L
Calea Vitan nr. 242, camerele C3, C4 si C5

FACTURA PROFORMA
NR: 2279
DATA: 24.10.2019

NR.CR	DENUMIREA PRODUSELOR	UM	CANTITATE	PRET	VALOARE	TVA
1	STM 4	BUC	300	43.69	13107	2490.33
2	CIMENT HOLCIM 40 KG	BUC	80	16.8	1344	255.36
3					0	0
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
20					0	0
21					0	0
22					0	0
23					0	0
24					0	0
25					0	0
26					0	0
					0	0
					14451	2745.69
					17196.69	

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