



FURNIZOR: SC AXEL CO
IMPORT EXPORT SRL

CLIENT: ALGORITHM RESIDENTIAL S3
J40/8651/2017
RO37714360

FACTURA PROFORMA
NR: 2284
DATA 24.10.2019

NR.CR	DENUMIREA PRODUSELOR	UM	CANTITATE	PRET	VALOARE	TVA
1	CHERESTEA 24 MM	MC	7	800	5600	0
2					0	0
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
					5600	0
						5600