



FURNIZOR: SC AXEL CO  
IMPORT EXPORT SRL

CLIENT: ALGORITHM RESIDENTIAL S3  
J40/8651/2017  
RO37714360

FACTURA PROFORMA  
NR: 2296  
DATA 25.10.2019

NR.CR	DENUMIREA PRODUSELOR	UM	CANTITATE	PRET	VALOARE	TVA
1	PROFIL CD 60/4 0.5	BUC	24	8.82	211.68	40.22
2	PROFIL CD 100/3 0.5	BUC	60	10.08	604.8	114.91
3	PROFIL UW 100/3 0.5	BUC	24	10.08	241.92	45.96
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
					1058.4	201.09
						1259.49