



FURNIZOR: SC AXEL CO  
IMPORT EXPORT SRL  
J23/908/2003

CLIENT: ALGORITHM RESIDENTIAL S3  
J40/8651/2017  
RO37714360

FACTURA PROFORMA  
NR: 2326  
DATA 31.10.2019

NR.CR	DENUMIREA PRODUSELOR	UM	CANTITATE	PRET	VALOARE	TVA
1	POLISTIREN EXTRUDAT 10	BAX	5	105.04	525.2	99.79
2	EPS 80/50	BAX	2	33.19	66.38	12.61
3	SMN 1.18	KG	20	4.2	84	15.96
4	DURAZIV FP 23	BUC	24	14.28	342.72	65.12
5	SUPERIGIPS	BUC	20	49.58	991.6	188.4
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
					2009.9	381.88
						2391.78