

# FACTURA

Numar 065

Data 31.03.2020 Scadent la 31.03.2020

- RON -

Furnizor

Client

**S.C.CASA MORETTI SRL**

**ALGORITHM RESIDENTIAL S3 SRL**

CIF RO34977698 RC J23/1722/2017

CIF RO37409960 RC J40/5481/2017

MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN,  
NR.242, PARTER, CAMERELE C3, C4, C5

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	C/V MARFURI CONF PV RECEPTIE LA CTR.173/05.12.2019		1.000	52 325.0000	52 325.00	9 941.75
2	STORNO AVANS F 44/05.12.2019	BUC	-1.000	52 325.0000	-52 325.00	-9 941.75
	Date privind expeditia Numele delegatului: C.I. seria: nr: eliberat de: Mijlocul de transport:				0.00	0.00
<b>Total</b>						<b>0.00</b>

