

FACTURA

Numar 064

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

Capital soc. 200 RON
VOLUNTARI (PIPERA) str. EROU COSTACHE RADU nr. 6G
ap. CAM 1 jud. ILFOV

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.165	BUC	1.000	83 937.2500	83 937.25	15 948.08
2	STORNO AVANS F 45/10.12.201932/14.11.2019	BUC	-1.000	83 937.2500	-83 937.25	-15 948.08
					0.00	0.00
					Total	0.00

Date privind expeditia
Numele delegatului:
C.I. seria: nr: eliberat de:
Mijlocul de transport:

2044 / 28.04.2020

