

FACTURA

Serie MT Numar 2240

Data 04.08.2020 Scadent la 03.09.2020

- RON -

Furnizor

Client

MERSAT TEHNIC SRL

ALGORITHM RESIDENTIAL S3 SRL

CIF RO36061564 RC J40/6708/2016

CIF RO37409960 RC J40/5481/2017

Capit
BUC
Tele
ING
Trez
IBAN

4295/
19.08.2020

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	CIOCAN ROTOPERCUTOR, GSH 2-26 DFR SDS-PLUS+MANDRINA METAL	BUC	5.000	732.0000	3 660.00	695.40
2	FIERASTRAU CIRCULAR DEWALT DWE560,1350W,65MM	BUC	3.000	525.0000	1 575.00	306.25
3	POLIZOR UNGHIULAR BOSCH GWS 750-125S 750W ,125MM	BUC	4.000	315.0000	1 260.00	239.40
4	POLIZOR UNGHIULAR DEWALT DWE492, 2200W, 6600RPM, 230M	BUC	1.000	610.0000	610.00	115.90
PLATA CU OP LA 30 ZILE					7 405.00	1 406.95
					Total	8 811.95

CONF. CANT.