

Furnizor: **ROMSTAL IMEX SRL**
Nr. ord. reg. com./an: J40/14205/1994
C.I.F.: RO5990324
Sediul: Bucuresti Sector 4, Strada Sos. Vitan
Barzesti nr. 11A, Judetul: Bucuresti



Cumparator: **ALGORITHM RESIDENTIAL S3 S**

Numar client: 28022
Nr. ord. reg. com./an: J40/5481/2017
C.I.F.: RO37409960

FACTURA

nr. FS-PP02-1013064150
Data (ziua, luna, anul): 04.08.2020

4349 / 19.08.2020

Cota TVA 19%
Nr. contract cadru:

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -RON-	Valoarea (fara TVA) -RON-	Valoarea (TVA) -RON-
0		2	3	4	5	6
1						
Aviz: 0082561970 04.08.2020						
1	64000213 TEAVA PEHD APA PN 10 BAR, D.32mmx1.9mm, COLAC 50m - EZ	COL	1.00	99.41	99.41	18.89

Scadenta: **02.11.2020**
TOTAL: 99.41 18.89

Semnatura de primire: **TOTAL DE PLATA: 118,30 RON**

Factura circula fara semnatura si stampile cf. Legii.