

# FACTURA

Serie MT Numar 2301

Data 28.08.2020 Scadent la 27.09.2020

- RON -

Furnizor

Client

**MERSAT TEHNIC SRL**

**ALGORITHM RESIDENTIAL S3 SRL**

CIF RO36061564 RC J40/6708/2016

CIF RO37409960 RC J40/5481/2017

Capital soc. 200 RON

MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN,

BUCURESTI sect. 3 str. ALEEA BARAJUL ROVINARI nr. 1B

NR.242, PARTER, CAMERELE C3, C4, C5

bl. M7C sc. 2 ap. 58

Telef

Banc

IBAN

ING

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	DISC TAIERE METAL/INOX 125X1 MM	BUC	300.000	2 6000	780.00	148.20
2	DISC TAIERE METAL/INOX 125X1.6MM	BUC	200.000	2.8500	570.00	108.30
3	MANUSI DE PROTECTIE DIN NYLON, PALMA NITRIL -CERVA-NR.9	BUC	240 000	2 9000	696.00	132.24
4	LANT 35CM MS211/MS231 STIHL	BUC	2.000	49 2500	98 50	18.72
5	SINA ROLLOMATIC 35 CM 1.3MM 3/8" MS 211/MS 241	BUC	2.000	154 8800	309 76	58.85
PLATA CU OP LA 30 ZILE					2 454.26	466.31
<b>Total</b>					<b>2 920.57</b>	

4824 /  
16.09.2020