

# FACTURA

Serie TSB Numar 21351564

Data 09.09.2020 Scadent la 09.09.2020

- RON -

Furnizor

Client

**TSB ELECTRO DISTRIBUTION SRL**

**ALGORITHM RESIDENTIAL S3 SRL**

**CIF RO31166748** RC J40/1151/2013

CIF RO37409960 RC J40/5481/2017

Capital soc. 990 RON  
BUCURESTI sect. 3 str. ROTUNDA nr. 15 bl. H23 sc. 1 ap.  
15

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

5290/14.09.2020

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	DB 31-222/2 STECHER SCHUKO DIN CAUCIUC CU CP	BUC	15.000	4.4000	66.00	12.54
2	ATRA 7126 PRELUNGITOR 3P FARA FIR 16A 250V NEGRU	BUC	15.000	14.5000	217.50	41.33
3	DB 9-1110 BANDA IZOLATOARE ALBA	BUC	15.000	1.7000	25.50	4.85
4	DB 01-612 COLIER NYLON (SORICEI) 200X3.6 MM (100 BUC)	BUC	2.000	5.4000	10.80	2.05
5	DB 01-626 COLIER NYLON (SORICEI) 310X4.8 MM 100 BUC	BUC	2.000	11.8000	23.60	4.48
					<b>343.40</b>	<b>65.25</b>
<b>Total</b>						<b>408.65</b>