

# FACTURA

Serie TSB Numar 21352985

Data 15.10.2020 Scadent la 15.10.2020

- RON -

Furnizor

Client

**TSB ELECTRO DISTRIBUTION SRL**

**ALGORITHM RESIDENTIAL S3 SRL**

**CIF RO31166748**

RC J40/1151/2013

CIF RO37409960

RC J40/5481/2017

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

5335/15.10.2020

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	BURGHIU SDS M6	BUC	2.000	4.6000	9.20	1.75
2	BURGHIU SDS M8	buc	2.000	5.6000	11.20	2.13
3	BURGHIU SDS M10	BUC	2.000	6.5000	13.00	2.47
4	BURGHIU SDS M12	BUC	2.000	7.5000	15.00	2.85
5	CHEIE TUBULARA 10MM	BUC	3.000	10.5000	31.50	5.99
6	CHEIE TUBULARA 13MM	BUC	3.000	11.5000	34.50	6.56
7	CHEIE TUBULARA 17MM	BUC	3.000	12.3000	36.90	7.01
8	BRIDA FIXARE PLATBANDA SPZ30	BUC	100.000	1.3000	130.00	24.70
9	DIBLU CU SURUB T8-60	BUC	100.000	0.1600	16.00	3.04
10	DB 00-59625 FOTOCELULA 25A 230V IP44 CU REGLAJ LUX	BUC	4.000	19.9500	79.80	15.16
11	SCH MZ2ZTT03 SET 6 CLEME TUNEL 2 X (35-120MMP) PT. MZ2, 3-PO	Buc	1.000	153.5000	153.50	29.17
					<b>530.60</b>	<b>100.83</b>
<b>Total</b>						<b>631.43</b>

OP 5891/15.10.2020