

FACTURA

Numar 7676

Data 01.03.2019 Scadent la 01.03.2019

- RON -

Furnizor

Client

S.C.MAICOM GRUP SRL

ALGORITHM RESIDENTIAL S3 SRL

CIF RO13660564 RC J40/762/2001

CIF RO37409960 RC J40/5481/2017

Capital soc. 5 878 700 RON

SECTOR 3, CALEA VITAN, NR.242, PARTER, CAMERELE

BUCURESTI sect. 3 str. CALEA VITAN nr. 170A

C3, C4, C5, jud. Bucuresti

Bar

IBA

Bar

IBA

TEL

5354/16.02.2020

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	DISC DIAMANTAT ø115	BUC	3.000	8.8233	26.47	5.03
2	SILICON ACRIL	BUC	10.000	8.4030	84.03	15.97
3	REZERVE CUTTER	BUC	20.000	5.0420	100.84	19.16
4	BURETI SARMA	BUC	24.000	2.9413	70.59	13.41
5	GALEATA PT. MOP	BUC	1.000	12.6100	12.61	2.39
6	MOP	BUC	1.000	5.8800	5.88	1.12
7	COADA DE LEMN	BUC	1.000	4.2000	4.20	0.80
8	PERII SARMA 115MM C8	BUC	4.000	3.3625	13.45	2.55
9	DISC DIAMANTAT "K" 125	BUC	1.000	37.8200	37.82	7.18
10	DILUANT 1L	BUC	24.000	10.0842	242.02	45.98
11	BURETE DE SARMA(3BUC/SET)	SET	1.000	8.8200	8.82	1.68
12	BURETE ABRAZIV	BUC	3.000	4.2033	12.61	2.39
13	TRAFALLET MIC	BUC	11.000	6.7227	73.95	14.05
14	GALEATA MOP	BUC	2.000	12.6050	25.21	4.79
15	MOP	BUC	4.000	5.8825	23.53	4.47
16	SPACLU PT. RAZUIT	BUC	1.000	14.2900	14.29	2.71
17	REZERVA SPACLU	BUC	1.000	5.8800	5.88	1.12
18	FARAS METALIC	BUC	1.000	5.8800	5.88	1.12
19	MATURA MICA	BUC	1.000	8.4000	8.40	1.60
20	TEU PT. PARDOSLI	BUC	2.000	6.7250	13.45	2.55
21	COZI DE LEMN	BUC	2.000	4.2020	8.40	1.60
22	SPACLU INOX 25MM	BUC	2.000	5.8800	11.76	2.24
23	SPACLU INOX 125MM	BUC	5.000	11.7640	58.82	11.18
24	CHIT ROST ALB	BUC	2.000	13.4450	26.89	5.11
25	ROBINET DS 1/2	BUC	1.000	23.9500	23.95	4.55
26	SPUMA PT. MONTAJ DE PISTOL	BUC	2.000	22.6900	45.38	8.62

ACHITAT CU CARD CH 16567 / 14.03.2019

965.13 183.37

Total 1 148.50

MARFA A FOST LIVRATA SI RECEPTIONATA CONF.FACTURII