

FACTURA

Serie MRX Numar 23114

Data 23.10.2020 Scadent la 23.10.2020

- RON -

<p>Furnizor</p> <p>S.C. MOREX STONES S.R.L</p> <p>CIF RO28995118 RC J/23/4204/2016</p> <p>Capital soc. 250 RON</p> <p>Sediu Social: VOLUNTARI str. Floarea Soarelui nr. 45 bl. VILA17 ap. CAM 1 jud. ILFOV</p>	<p>Client</p> <p>ALGORITHM RESIDENTIAL S3 SRL</p> <p>CIF RO37409960 RC J40/5481/2017</p> <p>MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN, NR.242, PARTER, CAMERELE C3, C4, C5</p>
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5480 / 23.10.2020

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	181MRX PLACAJ GRANIT RUSHAN RED 60X60X1.8 CM LUSTRUIT	MP	4.400	83.4500	367.18	69.76
2	182MRX PLACAJ GRANIT RUSHAN RED 60X30X1.8 CM LUSTRUIT STORNO MRX22641 (30.09.2020)	MP	-17.640	83.4500	-1 472.06	-279.69
3	1MRX PLACAJ GRANIT BLOSSOM RED LUSTRUIT 60X60X1.5CM plinte	MP	13.320	70.1700	934.66	177.59
4	PRESTARE DEBITARE	BUC	1.000	1 292.4500	1 292.45	245.56

Marfa Corespunde Cantitativ si Calitativ: Neplata Facturii la termenul stabilit se Penalizeaza cu 0.01%/zi: Factura si Conditile de Plata au fost acceptate de Beneficiar .Factura tine loc si de Contract.



1 122.23 213.22

Total 1 335.45

OP 6094 / 23.10.2020.