

Furnizor:
Baduc S.A.
Str.Vigoniei nr.5-7
cod 050367Bucuresti

Cod
Nr.
Punct
Banc
Cont
Banc
Cont
Banc
Cont
Capi

FACTURA PROFORMA:360962
Data:28-10-2020

0 RON

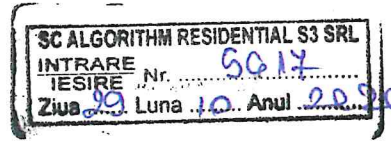
Client :199898
ALGORITHM RESIDENTIAL S3 SRL

Pag. 1

Adresa:
Cod inre
Nr. Reg.
Banca:
Cont:

Cmd. vanzare: 360962

Nr. crt.	Denumirea produselor	UM	Cantitatea	Pretul unitar (fara TVA)-RON-	Valoare -RON-	Valoare TVA -RON-
0	1	2	3	4	5	6
1	TEAVA DR 100X50X2 EN 10219 0605001038	m	780,0000	12,1300	9.461,40	1.797,66
Loturi retinute:M016280000210289, M01628000LA04482						



Operator: rc007

Proforma este valabila pana la data 31-10-2020

TOTAL 9.461,40 1.797,66
TOTAL DE PLATA 11.259,06

28-10-2020 11:38

10/28/2020

Antecalc algores 28.10..htm

MAIRON GALATI SA

CUI: RO6581999

Cont [REDACTED]
Cont [REDACTED]
Cont [REDACTED]

Cont [REDACTED]
Cont [REDACTED]
Cont [REDACTED]

PROFORMA Nr.340117 / 28.10.2020

Client ALGORITM RESIDENTIAL

Tip UF

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Ag 179

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COD	DENUMIRE	Lung Livr	cm ² taiat	GROS	Nr foi/buc	CANT	UM	PRET	VAL f.TVA
11103.00011792.BU	IPE-S275JO-220X12100	0	0	220	12	3,910.000	KG	2.46	9,618.60
			0		TONE:	3.910		Total:	9618.6
								Total+TVA:	11446.13

Plata: OP AVANS

Obs: TRANSPORT MAIRON - 250 LEI+TVA
STOC SUB REZERVA RECONFIRMARII
TERMEN LIVRARE: 1/2 ZILE DE LA INCASARE SI CDA
PT REZERVARE SI LIVRARE ROG CONFIRMARE COMANDA
Multumesc!

Debitare+TVA: 0

Transport+TVA: 297.50

Altele+TVA: 0

TOTAL+TVA: 11743.63

Serv.Desfacere:

Catalina R

Email: vanzari179@mairon.ro Message has been sent successfully

OP 6128/28.10.2020.