

FACTURA

Numar 102

Data 26.11.2020 Scadent la 26.11.2020

- RON -

Furnizor

Client

S.C.CASA MORETTI SRL

ALGORITHM RESIDENTIAL S3 SRL

CIF RO34977698 RC J23/1722/2017

CIF RO37409960 RC J40/5481/2017

Capital soc. 200 RON
VOLUNTARI (PIPERA) str. EROU COSTACHE RADU nr. 6G

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

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	DRAPERII	BUC	33.000	189.0000	6 237.00	1 185.03
2	PERDELE	BUC	19.000	182.0000	3 458.00	657.02
3	PILOTA MICROFIBRA 155X215 300GR/M2	BUC	2.000	54.6000	109.20	20.75
4	PERNA 50X70 800GR/BUC BUMBAC	BUC	4.000	11.5000	46.00	8.74
5	FATA DE PERNA 50X70 63 FIRE	BUC	84.000	5.8000	487.20	92.57
6	FATA DE PILOTA 160X220 63 FIRE	BUC	11.000	40.0000	440.00	83.60
7	PATURA BASIC STANDARD 150X200	BUC	2.000	52.0000	104.00	19.76
					10 881.40	2 067.47
Total					12 948.87	

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24.11.2020