

FACTURA

Numar 053

Data 04 01 2021 Scadenza 04 01 2021

- RON

229/
15.01.2021

Furnizor	Client
S.C. FLAMINGO DANI SRL	ALGORITHM RESIDENTIAL S3 SRL
CIF 30790661 RC J40/11898/2012	CIF RD37409960 RC J40/5481/2017
Capital soc. 200 RON	BLANCIRIA SUCEVESCI, SECTOR 1, CALA ROTARI

Nr. crt.	Denumire produs/service	UM	Cantitate	Pret unitar	Valoare
1	MASA FESTIVA		1.000	540.0000	540.00
					540.00
Total					540.00

Unitatea S.C. FLAMINGO DANI SRL	GHITANTA
CIF 30790661 RC J40/11898/2012	Numar 53
Capital soc. 200 RON	Data 04 01 2021
	CIF RD37409960 RC J40/5481/2017
	NR 242, PARTER, CAMERELE C3, C4, C5
	Cantier

