

BAUSTOFF + METALL

Trockenbau-Fachhandel mit System

ALGORITHM RESIDENTIAL S3 SRL
RO37409960
J40/5481/2017
CALEA VITAN 242, SECTOR 3
BUCURESTI



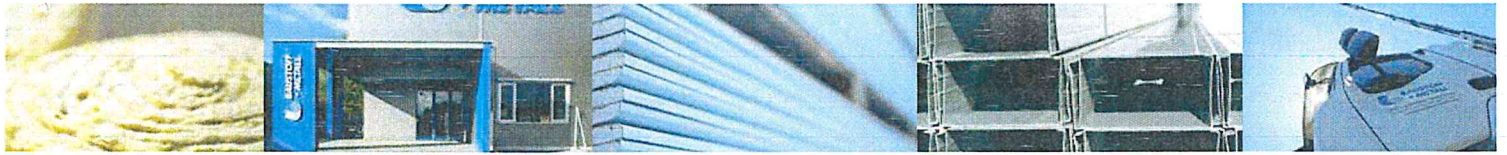
Factura	Nr. 51684	Data 13.01.2021	COD Client 201484	Pag 1	1/
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Art. Nr.	Denumire produs	Cantitate	Pret unitar RON	Total RON	TVA
Livrare: Proiect:	Numarul de aviz: 1-53715, 13.01.2021 / DDU 13.01.2021, IF45ANM Lunca Visagului 42-60 , Sct 3 Necula Romica 0724.692.129 comanda client:40704/11.01.2021/				
351041106000	Fibra minerala Retail Board 600x600x12	756 mp = 105 pac	15,10	11.415,60	19
201021171800	Diblu cu surub 6x40 / 200 buc	7 pac	17,28	120,96	19
356041107000	Profil principal Prelude S 3600	1.080 ml = 300 buc = 15 pac	2,66	2.872,80	19
356041111200	Perimetral 19/24- 3000 Armstrong	1.080 ml = 360 buc = 10 pac	2,54	2.743,20	19
356041106000	Profil compartimentare Prelude S 600	504 ml = 840 buc = 14 pac	2,66	1.340,64	19
356041106500	Profil secundar Prelude S 1200	2.004 ml = 1.670 buc	2,66	5.330,64	19
201099153000	Diblu metalic 6 x 40 DN 6 (100 buc/cut)	7 pac	33,90	237,30	19
205021102000	Lamela Flexibila Dubla NIDA	700 buc = 7 pac	0,60	420,00	19
205025505000	Tirant cu bucla 500 mm	700 buc = 7 pac	0,50	350,00	19
205025605000	Tirant cu carlig 500 mm	700 buc = 7 pac	0,50	350,00	19

TOTAL FARA TVA TVA	25.181,14
VALOARE TOTALA	

Conform art.319, alin. 29 din cod fiscal documentul circula fara stampila si semnatura.

Semnatura si stampila de primire



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Sediu și depozit:
Șos de Centură, nr. 3C, sat Olteni
Com. Clinceni, jud. Ilfov.
România

Factura	Nr. 51684	Data 13.01.2021	COD Client 201484	Pag. 2	1/
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Art. Nr.	Denumire produs	Cantitate	Pret unitar RON	Total RON	TVA
			Total partial:	25.181,14	
TRANSPORT	TRANSPORT	1 buc	150,00	150,00	19
TRANSPORTDisc	DISCOUNT TRANSPORT	-1 buc	150,00	-150,00	19

Data scadenta:
14.01.2021: 29.965,56 Net

Conform art.319, alin. 29 din cod fiscal documentul circula fara stampila si semnatura.

TOTAL FARA TVA TVA	25.181,14
VALOARE TOTALA	4.784,42

29.965,56

Semnatura si stampila de primire