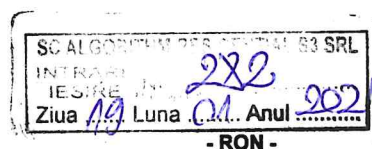


Factura proforma

Numar 10701

Data 18.01.2021



Furnizor

S.C. MATCONS PROF SRL

CIF RO33339934 RC J23/1944/2014

MAGURELE str. MIRASLAU nr. 38A jud. ILFOV

Client

ALGORITHM RESIDENTIAL S3 SRL

CIF RO37409960 RC J40/5481/2017

Judetul B, SECTOR 3, CALEA VITAN, NR.242,
BULENDI, SECTOR 3, BUCURESTI

Nr. crt.	Denumire produse / servicii	UM	Cantitate	Pret unitar	Valoare	TVA	Total
1	SIKAMONOTOP 108 WATER PLUG (67)	buc	10.000	49.9000	499.00	94.81	593.81
		Total:	10.000		499.00	94.81	593.81

OP6610/19.01.2021.