

Furnizor: ROMSTAL IMEX SRL

Nr.ord.reg.com./an: J40/14205/1994

C.I.F.: RO5990324

Sediul: Bucuresti Sector 4, Strada: Sos. Vitan Barzesti nr. 11A, Judetul: București



Cumparator:

ALGORITHM RESIDENTIAL S3 SRL

Numar client: 28022

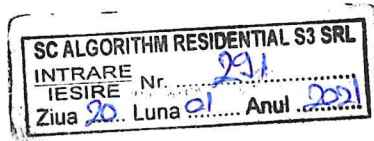
Nr. ord.reg.com./an: J40/5481/2017

C.I.F.: RO37409960

FACTURA

nr. FS-PP02-1013078412

Data (ziua, luna, anul) 20.01.2021



Cota TVA 19%

Nr. contract cadru:

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -RON-	Valoarea (fara TVA) -RON-	Valoarea (TVA) -RON-
0	1	2	3	4	5	6
Avis: 0083117505 20.01.2021						
1	44BT0060 -@DISTRIBUTOR HARTIE INOX - M1	buc	4,00	85,89	343,56	65,28
3	44KL1061 -@KLUDI ZENTA-E BATERIE LAVOAR INCASTRATA, MONTAJ PERETE, L=190MM,P, CU MANER - M1	buc	1,00	705,46	705,46	134,04
6	44BT0060 -@DISTRIBUTOR HARTIE INOX - M1	buc	1,00	85,88	85,88	16,32
7	62GB9435 -@PLACA ELECTRO.REZ.WC INOX SIGMA10 INOX - M1	buc	4,00	1.528,73	6.114,92	1.161,83
Scadenta:					20.04.2021	
TOTAL:					7.249,82	1.377,47
Semnatura de primire					TOTAL DE PLATA: 8.627,29 RON	