

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: Bucuresti



Cumparator: ALGORITHM RESIDENTIAL S3 SRL

Numar client: 28022

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

C.I.F.: RO37409960

Sediul

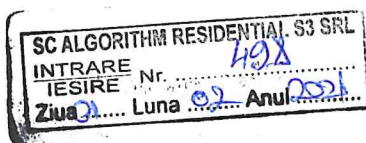
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## FACTURA

nr. FS-PP02-1013079306

Data (ziua, luna, anul) 29.01.2021



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
Aviz: 0083143461 29.01.2021						
1	44B30118 #BATERIE LAVOAR, CU VENTIL, KRONER NICO, 3.8L/MIN - E5	buc	1,00	59,29	59,29	11,27
2	80US0009 #USCATOR DE MAINI, ANTIVANDALISM, STIEBEL ELTRON HTE 5, 1800 W - D1 / taxa verde 2.00 RON	buc	4,00	617,65	2.470,60	469,41
					29.04.2021	
					2.529,89	480,68
					mire	TOTAL DE PLATA: 3.010,57 RON