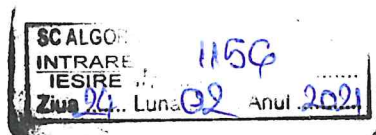


**FACTURA**

Numar 062

Data 31.03.2020 Scadent la 31.03.2020



- RON -

Furnizor

Client

**S.C.CASA MORETTI SRL****ALGORITHM RESIDENTIAL S3 SRL**

CIF RO34977698 RC J23/1722/2017

CIF RO37409960 RC J40/5481/2017



Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	CV MARFURI CONF PV RECEPTIE LA CTR.160		1.000	234 390.0000	234 390.00	44 534.10
2	STORNO AVANS F 38/25.11.2019	BUC	-1.000	234 390.0000	-234 390.00	-44 534.10
					<b>0.00</b>	<b>0.00</b>
					<b>Total</b>	<b>0.00</b>