

Seria **LE** Nr. **11650**

Furnizor: **S.C. LENCA METALE S.R.L.**  
 (denumire, forma juridica)  
 Nr.ord.reg.com./an: **J40/1155/2012**  
 Cod fiscal (C.U.I.): **RO29658722**

Cumparator: **ALGORITHM RESIDENTIAL S3 SRL**  
 (denumire, forma juridica)  
 Nr.ord.reg.com./an: **J40/5481/2017**  
 Cod fiscal (C.U.I.): **RO37409960**

S.C. ALGORITHM RESIDENTIAL S3 SRL  
 INTRARE Nr. **1046**  
 MESURE Nr. **02**  
 Ziua **19** Luna **02** Anul **2021**

**FACTURA  
PROFORMA**

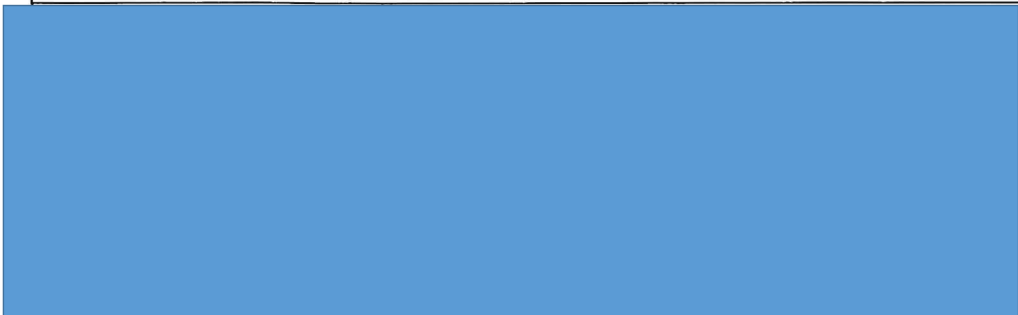
Nr.factura **11650**  
 Data (ziua, luna, anul) **19/02/2021**

Cota T.V.A. **19** %

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Pretul unitar (fara T.V.A.) -LEI-	Valoarea -LEI-	Valoarea T.V.A. -LEI-
0	1	2	3	4	5(3X4)	6
1	TEAVA PATRATA 200X200X5	ML.	168.00	127.30	21,386.40	4,063.42

*OP 6583 / 19.02.2021*

Data scadenta: 19/02/2021.



<b>21,386.40</b>	<b>4,063.42</b>
<b>25,449.82</b>	
primire:	