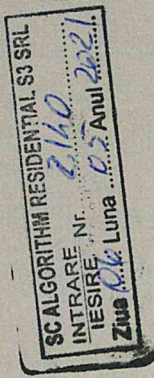


# FACTURA

Serie CR Numar 01632

Data 05.05.2021 Scadent la 05.05.2021



1

- RON -

Furnizor

S.C. CLEAN ROMTIM S.R.L.

Client

ALGORITHM RESIDENTIAL S3 SRL

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	PERIE 50D COD 5.511.2167	BUC	4.000	521.0075	2 084.03	395.97
2	LAMELA FATA SPEED/EVO/EAS COD 4.508.X468	buc	4.000	123.9500	495.80	94.20
3	LAMELA SPATE SPEED/EVO/EASY COD 4.508.X467	buc	4.000	123.9500	495.80	94.20

074313 / 06.05.2021

3 075.63

584.37

Total

3 660.00

op

DANA IT