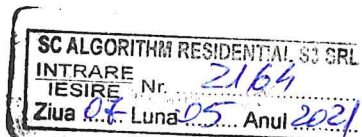


FACTURA

Serie VTD Numar 054

Data 06.05.2021 Scadent la 06.05.2021



- RON -

Furnizor

Client

VALDAMI TEHNIC SRL**ALGORITHM RESIDENTIAL S3 SRL**

CIF RO41801383 RC J40/14276/2019

CIF RO37409960 RC J40/5481/2017

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	BANDA ANTIDERAPANTA GRI (20118-1227)	ML	300.000	5.5500	1 665.00	316.35

Factura circula fara semnatura si stampila cf. art. 319, alin (29) din Codul Fiscal

1 665.00 316.35**Total 1 981.35**

SE ACHITA CU OP IN TERMEN DE 30 DE ZILE.

OP 4384/06.05.2021.