

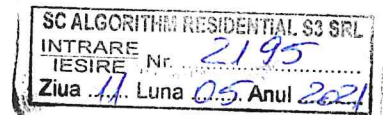


Furnizor: **LOMILUXB SRL**  
 Reg.Com: J40/2761/2006  
 Cod fiscal: RO 18400603  
 Punct de lucru: TH. PALLADY NR 66, sect.3



Serie: **LMXB nr.1059677**  
 Exemplarul:

# FACTURA PROFORMA



Cumparator: **ALGORITHM RESIDENTIAL S3 SF**  
 Cod fiscal: RO37409960  
 Reg.Comert: J40//8651/2017

facturii: 1059677  
 Data (ziua, luna, anul): 11.05.2021  
 Data aviz insotire a marfii:

Cota T.V.A.: 19%

Nr. crt.	Cod extern	Produce, servicii	U.M.	Cantitate	Pretul unitar (fara TVA) -lei-	Valoare - lei -	Valoarea TVA - lei -
1	INV MP1882/R3005	LAC METAL PIGMENTAT LUCIOS	Kg	5,0000	49,31	246,55	46,84

*OP 4612 / 11.05.2021*

Se achita cu:

Data scadenta: 11.05.2021

Total din care accize:	Total valoare	Total TVA
	246,55	46,84

Total plata: 293,39