



# Factura

**Furnizor:**  
**PROFLEX SRL**

 C.I.F.: RO21620366  
 Nr. reg. com.: J26/785/2007

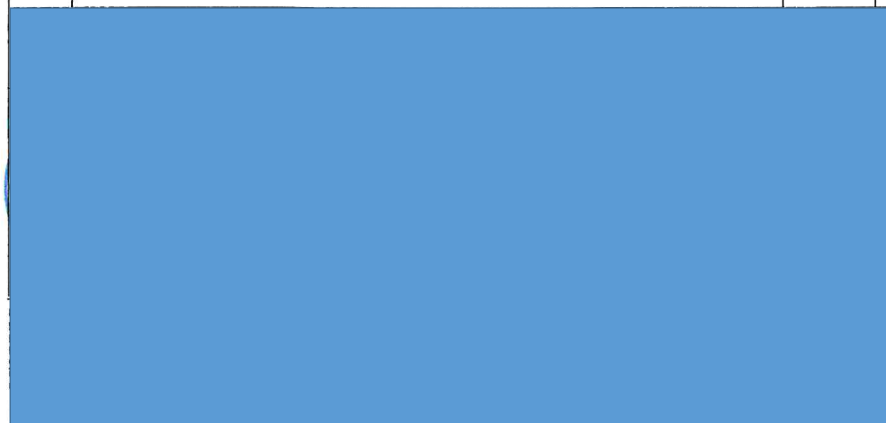
**Seria:MCH Nr: 32380**  
**Data: 06/04/2021**
**Client:**  
**ALGORITHM RESIDENTIAL S3**  
**SRL**

 CIF: RO37409960  
 Nr. Reg. Com.: J40/5481/2017  
 Adresa: MUNICIPIUL BUCUREȘTI, SECTOR 3, CALEA

 ENTERSOFT  
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 Documente relative: COV-MCH-16817    TVA 19% Moneda: Leu    Curs: 4.9161    Contract: , din:  
 Cod client: TEMP.228    Metoda de plata: Plata cu CARD la POS    UA: MCH    Scadenta: 06.04.2021

Nr. crt.	Nume / Descriere	UM	Cant	Pret unitar	Valoare netă	Cat TVA	TVA
1	CABLU ST-ST 6X37+FC D=22MM 1770N/MM2 ZINCAT DR L=7m WLL=5.2To, Seria: BA000774,BA000775  <i>2244 / 13.05.2021</i>	BUC	2,00	326,49	652,98	19%	124,07



<b>Total:</b>	652,98	124,07
Semnătura de	<b>Total plată:</b> <b>777,05</b> <b>Leu</b>	