

FACTURA

Numar 465

Data 28.04.2021

TVA la incasare

②

- RON -

2311 / 14.05.2021

Furnizor

Client

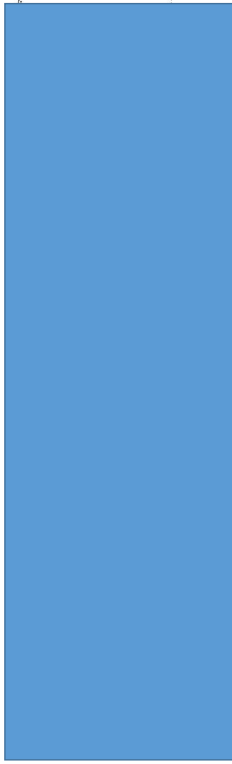
S.C. IFG CONSTRUCT 2000 SRL

ALGORITHM RESIDENTIAL

CIF RO26695343 RC J17/288/2010 Capital soc. 200 RON
GALATI str. TRAIAN nr. 399 ap. CAM jud. GALATI

CIF 37409960 RC J40/5481/2017
CALEA VITAN NR242 CAM 3-5 ,SECTOR3, jud. Bucuresti

Nr. crt.	Denumire produse/servicii	UM	Canitate	Pret unitar	Valoare	TVA (19%)
1	TAMPLARIE PVC CF ACT ADITIONAL NR 2 LA CTR 251/09 12.2020	BIJC	1,000	13 714.0000	13 714.00	2 605.66



13 714.00

2 605.66

Total

16 319.66

