

# FACTURA

Numar 10288

Data 21.04.2021 Scadent la 21.04.2021

- RON -

Furnizor

Client

SC KRAFTPROFESIONAL SRL

SC ALGORITHM RESIDENTIAL 53 SRL

CIF RO39827764

RC J33/1345/040918

CIF RO37409960

MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN,  
NR.242, PARTER, CAMERELE C3, C4, C5

2400 / 21.05.2021

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	KD10257 CLESTE SERTIZARE 6-50MM	BUC	1.000	107.0000	107.00	20.33
2	TRANSPORT CURIERAT RAPID Comanda nr. 9911/21.04.2021	BUC	1.000	25.2100	25.21	4.79
					132.21	25.12

Total

157.33