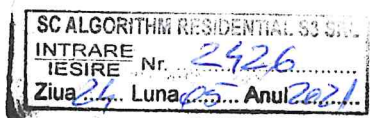


# Factura proforma

Serie GST-M Numar 07018  
Data 20.05.2021



RON - Curs referinta 4.9267

Furnizor

Client

**GREENSTAL TRADING SRL**

**ALGORITHM RESIDENTIAL S3 SRL**

CIF RO24172500 RC J40/12060/2008  
BUCURESTI sect. 3 str. CATANOAIA nr. 33

CIF RO37409960 RC J40/5481/2017  
Judetul B, MUNICIPIUL BUCURESTI, SECTOR 3, CALEA  
VITAN, NR.242, PARTER, CAMERELE C3, C4, C5

Nr. crt.	Denumire produse / servicii	UM	Cantitate	Pret unitar	Valoare	TVA	Total
1	COT OTEL SUDABIL 90GR 139.7X4 (00000505)	buc	4.000	51.6700	206.68	39.27	245.95
2	FLANSA PLANA PN10/16 STAS 8014 DN65 (00000034)	buc	3.000	21.9200	65.76	12.49	78.25
3	FLANSA PLANA PN10/16 STAS 8014 DN100 (00000021)	buc	10.000	29.7900	297.90	56.60	354.50
4	FLANSA PLANA PN10/16 STAS 8014 DN125 (00000022)	buc	6.000	42.4400	254.64	48.38	303.02
5	TEAVA ZINCATA 48.3X3.2 (00000143)	m	12.000	18.8800	226.56	43.05	269.61
6	ROBINET FLUTURE FONTA DN 100 (00000600)	buc	5.000	105.0000	525.00	99.75	624.75
7	ROBINET FLUTURE FONTA DN 125 (00000601)	buc	2.000	145.0000	290.00	55.10	345.10
Total:			42.000		1 866.54	354.64	<b>2 221.18</b>

COP 4665 / 20.05.2021.