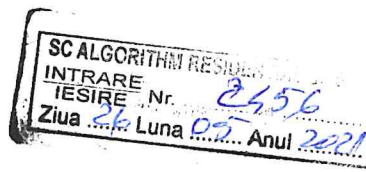


**FACTURA**

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

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
					<b>132.21</b>	<b>25.12</b>
<b>Total</b>						<b>157.33</b>