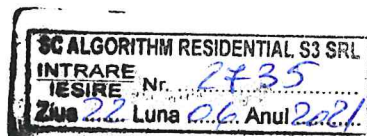




Furnizor
S.C. Black Sea Suppliers
CUI/CIF/CNP: RO 8877045
Reg Com J13/2456/1996
Judet: sector 6
Sediu : Bd. Iuliu Maniu 367-379, S6



Client
Algorithm residential s3
CUI/CIF/CNP: 37409960
Reg Com J40/5481/2017
Judet: Bucuresti
Sediu : Bucuresti BDUL. BASARABIA 256G E

Factura proforma serie 2B Nr 15607 din data: 22/06/2021 - nefinalizata

Nr	Denumire & Cod	UM	Cant	Pret	Total
1	* Diferenta 70% grup pompare scoala 81	buc	1,0	6.474,75	6.474,750
				Total RON fara TVA	6.474,750 RON
				Total RON TVA	1.230,203 RON
				Total RON cu TVA	7.704,953 RON

Oferta CSB15744R018/06/2021

Factura proforma este valabila pina la data de: 22/07/2021

Factura proforma foloseste cursul valutar din data de: 22/06/2021

Curs € = 4,950

Curs \$ = 4,1733