



Furnizor:  
Baduc S.A.

Pag. 1

Client :199898  
ALGORITHM RESIDENTIAL S3 SRL

Adresa:

Cod inreg  
Nr. Reg.  
Banca:  
Cont:

Cmd. vanz.

FACTURA PROFORMA:955399  
Data:02-07-2021

RON

Nr. crt.	Denumirea produselor	UM	Cantitatea	Pretul unitar (fara TVA) -RON-	Valoare -RON-	Valoare TVA -RON-
0	1	2	3	4	5	6
1	TEAVA CTII 48,3X3 EN10219	m	72,0000	19,7900	1.424,88	270,72
	0601001047 Loturi retinute:M016280020108098					
2	TEAVA CTII 60,3X3 EN10219	m	48,0000	25,0500	1.202,40	228,45
	0601001033 Loturi retinute:M016280020109080, M036292023205854					
3	COT 90 48,3X2,6	buc	20,0000	5,9000	118,00	22,42
	3815001106 Loturi retinute:M005820000055914					
4	COT 90 60,3X2,9	buc	36,0000	9,7000	349,20	66,34
	3815001107 Loturi retinute:M005820000055535					
5	TAXA TRANSPORT	buc	1,0000	110,0000	110,00	20,90
	TRANSPORT Loturi retinute:					

In cazul achitarii sumei integrale cu numerar, cec la zi sau op la zi, beneficiati de urmatoarele discounturi:  
DCA Discount cifra de afaceri 1,25 % -38,69 -7,35  
Astfel, valoarea facturii devine: 3767,29 RON.