

FACTURA

Account

Serie GROUP Numar 25541

Data 03.12.2021 Scadent la 03.12.2021

- RON -

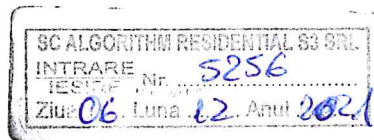
Furnizor

Client

S.C. GROUPAMD SRL

ALGORITHM RESIDENTIAL S3 SRL

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



SERIA GRP

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	XEROX 6510/6515 YELLOW CARTUS COMP	BUC	4.000	42.0150	168.06	31.93
2	TRANSPORT	BUC	1.000	11.7600	11.76	2.24
Se achita cu ch						
	Date privind expeditia				179.82	34.17
	Numele delegatului:					
	C.I. seria: nr: eliberat de:					
	Mijlocul de transport:					
Total						213.99

Compania constata