

Furnizor: JUST TOP OFFICE SRL

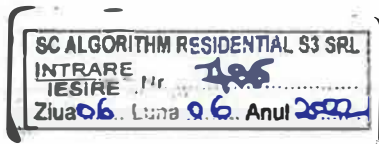
FACTURA

Client: ALGORITHM RESIDENTIAL S3 SRL

Seria JTO nr. 210264
Data (zi/luna/an): 31/05/2022
Cota TVA: 19%



Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	Anvelopa pneu de pentru VARA 195/55 R16 91V POWERTRAC	buc	2	235.25	470.50	89.40



470.50 89.40

559.90

bill.ro

