Furnizor: EURO ISSA COMPANY SRL

[redacted]

Capital social: 200

FACTURA

Seria ISSA 2022 nr. 28819
Data (zi/luna/an): 19/07/2022
Cota TVA: 19%

Client: ALGORITHM RESIDENTIAL S3 SRL

[redacted]

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	622048 PANZA FERASTRAU PENDULAR LEMN 5 PCS/TIP H-Wt101b L=100 MM	BUC	10	12.50	125.00	23.75
2	618030 BURGHU BETON SDS ETP D=10 MM, L=300 MM	BUC	4	27.85	111.40	21.17
3	618031 BURGHIU BETON SDS ETP D=12 MM, L=300 MM	BUC	4	29.75	119.00	22.61
4	618034 BURGHIU PT. BETON CU PRINDERE SDS EVO /D (MM) 16 L(MM) 300	BUC	2	34.15	68.30	12.98
5	D-64967 PANZA CIRCULAR LEMN STANDARD 190X30X40	BUC	3	68.50	205.50	39.05
6	HS-04-003 MANUSI PROTECTIE BUNTING NEGRU 2200 - MARIMEA 9 Nr.9	PER	100	4.10	410.00	77.90
7	601069 CIOCAN DULGHER FORJAT ASCUTIT G=0.6 KG	BUC	4	188.76	755.04	143.46
8	DP2010 MASINA DE GAURIT	BUC	1	305.45	305.45	58.04
9	B-69179 SET 40 BITI INSURUBARE IMPACT GOLD	BUC	1	148.95	148.95	28.30

ALGORITHM RESIDENTIAL S3 SRL
INTRARE NR.: 979
IESIRE
Ziua 21 Luna 07 Anul 2022

[redacted]

Total	2248.66	427.24
Total plata		2675.90
Semnatura de primire:		

Factura este valabila fara semnatura si stampila, conform art. 319 alin. 29 din legea 227/2015