

FACTURA

Serie AXA 02. Numar 2711

Data 11.10.2022

RON

Furnizor

Client

AXA ELECTRIC SRL

ALGORITHM RESIDENTIAL S3 SRL

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	PRESTARI SERVICII CONF.CTR.87/22.08.2022	-	1.000	16 554.6200	16 554.62	3 145.38
					16 554.62	3 145.38
Total						19 700.00

ALGORITHM RESIDENTIAL S3 SRL
ENTRARE NR.: 1469
ESKRE
Luna 10 Anul 2022

