

Furnizor: Blue Office Trading SRL

Cumparator: ALGORITHM
RESIDENTIAL S3 SRLFactura fiscala nr.
0089203

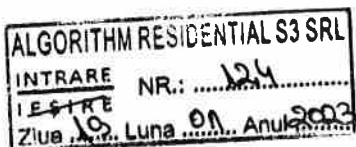
Cota TVA 19%

Data 30.01.2023
Data scadentei 14.02.2023

Nr. Crt.	Nr.	Descriere	Cant.	U.M	Pret Unitar (fara TVA)	Valoare	Valoare TVA
1	NOK050511	BIBLORAFI PLASTIFIAT 5CM NOKI ALBASTRU	110	BUC	7,14	785,40	149,23
2	NOK070711	BIBLORAFI PLASTIFIAT 7.5 CM NOKI ALBASTRU	10	BUC	7,14	71,40	13,56
3	DON0188	HARTIE IGIENICA 2 STRATURI,24 ROLE/SET 17GR/MP,LUNGIME 12.72M,NR.FOI 130 , GREEN	40	SET	27,36	1.094,40	207,94

Total (fără TVA)	1.951,20
TVA 19%	370,73
Total RON Incl. TVA	2.321,93

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RESIDENTIAL S3 SRL
PROFORMA
BLUECOM17397
Data 18/01/23
Data livrării 18/01/23

 SC ALGORITHM RESIDENTIAL S3 S.R.L
 CONTROL FINANCIAR PREVENTIV
 MERLAN LAURENȚIU-PIUI
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 SEMNATURA:

Nr. Crt.	Nr. articol	Descriere	Cant.	U.M	Pret Unitar	Suma	Suma TVA
1.	KRS43010	AGRAFE METAL 25MM,100BUC/CUT,KORES	45	CUT	1,65	74,25	14,11
2.	KRS84824	APARAT CORECTIE CU BANDA SCOOTER 4.2MMX8M KORES	30	BUC	6,05	181,50	34,48
3.	CHN00800	BANDA DUBLU ADEZIVA 48X50M SKY	2	ROLA	13,31	26,62	5,06
4.	NOK070711	BIBLORAFI PLASTIFIAT 7.5 CM NOKI ALBASTRU	200	BUC	7,14	1.428,00	271,32
5.	NOK050511	BIBLORAFI PLASTIFIAT 5CM NOKI ALBASTRU	110	BUC	7,14	785,40	149,23
6.	NOK7190	CAPSATOR 25 COLI 24/6, S-7 NOKI	6	BUC	15,31	91,86	17,45
7.	INT2664	CAPSE 24/6 KOOBIC	35	CUT	1,08	37,80	7,18
8.	KRS29013	CARIOCA KORELLO KORES VF FIN 12/SET	2	SET	6,38	12,76	2,43
9.	INT013800	CLIP METALIC 25MM,KOOBIC	60	BUC	0,19833	11,90	2,26
10.	KRS99271	CREION MECANIC 0.7MM,KORES	20	BUC	1,75	35,00	6,65
11.	CHN97800	REZERVA CUB ALB 9X9 HARTIE 60G	9	BUC	6,37	57,33	10,89
12.	CHN40417400	CUTTER MARE	6	BUC	0,87	5,22	0,99
13.	CHN16000	DECAPSATOR	10	BUC	1,51	15,10	2,87
14.	DBT9005	DOSAR CARTON ALB PLIC	60	BUC	0,85	51,00	9,69
15.	NOK323501	DOSAR PLASTIC A4 CU SINA SI GAURI NOKI ALBASTRU INCHIS	415	BUC	0,64	265,60	50,46
16.	KRS69101	FLUID CORECTOR PENSULA APA	3	BUC	2,27	6,81	1,30
17.	CHN7900	FOARFECA 21CM CN	2	BUC	3,88	7,76	1,47
18.	NOK4830	FOLIE PROTECTIE STANDARD A4 100/SET NOKI	50	SET	10,90	545,00	103,55
19.	CHN08307	MINA CREION MECANIC 0,7MM MICRO	45	SET	0,67	30,15	5,73
20.	NOK817020	PERFORATOR NOKI 20 COLI P817	10	BUC	19,70	197,00	37,43
21.	ZEB15992	ROLLER LIQUID INK 0,7MM AX7 ZEBRA ALBASTRU	20	BUC	4,79	95,80	18,20
22.	ZEB15993	ROLLER LIQUID INK 0,7MM AX7 ZEBRA ROSU	10	BUC	4,79	47,90	9,10
23.	ZEB15991	ROLLER LIQUID INK 0,7MM AX7 ZEBRA NEGRU	10	BUC	4,79	47,90	9,11
24.	GPK10462S	PLIC C6 ALB SILICONIC 25/SET	45	SET25	3,72	167,40	31,80
25.	GPK33405	PLIC B4 MARO CU BURDUF 50MM	35	BUC	1,05	36,75	6,98
26.	KRS40301	GUMA DE STERS KORES KE30 40X21X10MM	5	BUC	0,76	3,80	0,73
27.	INT035208	BANDA ADEZIVA 48MMX60M TRANSPARENT	22	ROLA	4,21	92,62	17,59
28.	DBT03519	INTERCALATOR/SEPARATOR 10.5X24CM 100BUC/SET ROZ	16	SET	10,59	169,44	32,20
29.	FLW99676	SPRAY CURATARE CU AER 400ML FELLOWES	2	BUC	17,64	35,28	6,70

BUN DE PLATA 1

Data _____

Semnatura _____

Total RON excl. TVA
TVA 19%
Total RON Incl. TVA
25.858,85
4.761,18
29.820,03

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RESIDENTIAL S3 SRL

PROFORMA

BLUECOM117397

Data 18/01/23
Data livrării 18/01/23

Nr. Crt.	Nr. articol	Descriere	Cant.	U.M	Pret Unitar	Suma	Suma TVA
56.	BNZ611854	SACI MENAJ 60L 20 BUC/ROLA BASIC	50	ROLA	3,95	197,50	37,53
57.	KRS50319	BANDA ADEZIVA 19MMX33M KORES	20	ROLA	2,15	43,00	8,17
58.		FISET METALIC 2 USI INCHIDERE CHEIE	1		1.435,60	1.435,60	272,76
59.		CUIER PE PERETE 8 CARLIGE RABATABILE UMBRA FLIP NATURAL	1		432,40	432,40	82,16
60.	PTD37121	GALEATA SEMIOVALA + STORCATOR	3	BUC	22,07	66,21	12,58
61.	PTD33111	REZERVA MOP 250 GR	3	BUC	5,41	16,23	3,08
62.	BNZ611685	COADA LEMN PT MOP/MATURA	1	BUC	4,00	4,00	0,76
63.	BNZ51128	SET ERGONOMIC MATURA+FARAS	4	SET	27,67	110,68	21,03
64.	PTD42300	COS PLASTIC BIROU 16L TAMI	6	BUC	16,81	100,86	19,17
65.	ZEB46810	PIX CU GEL ZEBRA SARASA 0,7MM NEGRU	15	BUC	5,37	80,55	15,30

Total RON excl. TVA	25.058,85
TVA 19%	4.761,18
Total RON Incl. TVA	29.820,03