



# FACTURA

PCG20230011

Data emiterii: 15/03/2023

Cota TVA: 19%

**TOTAL PLATA 312089.40 Lei**

Furnizor

**PROCONS GROUP SRL**

Client

**ALGORITHM RESIDENTIAL S3 SRL**

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
1	Membrana Testudo Index 4 mm	mp	4 230	55.00	232 650.00	44 203.50
2	Amorsa Base Primer A+B	mp	4 230	7.00	29 610.00	5 625.90
<b>Total</b>					<b>262 260.00</b>	<b>49 829.40</b>

**TOTAL PLATA 312089.40 Lei**  
Termen plata: 20/03/2023

