

FACTURA

Seria DEP Nr. 00131 din 14/03/2023

Cota TVA 19% TVA la incasare



FURNIZOR
FAST DEPO CONSTRUCT SRL

CLIENT
ALGORITHM RESIDENTIAL S3 SRL

PRODUSE/SERVICII

#	Denumire	U.M.	Cant.	Pret fara TVA Lei	Valoare Lei	Valoare TVA Lei
1	Etajera portelan sanitar 490x100x65 mm	buc	12	90.00	1 080.00	205.20
2	Dozator sapun/ detergent lichid 800ml	buc	8	90.00	720.00	136.80
3	Perie WC ceramic alb	buc	8	120.00	960.00	182.40
4	Rama capac WC plastic alb	buc	8	100.00	800.00	152.00
5	Cos gunoi plastic 10l capac detasabil si batant	buc	9	60.00	540.00	102.60
6	Dispenser hartie maini 330x130x275mm	buc	8	380.00	3 040.00	577.60
7	Cuier 5 agatatori lemn si inox	buc	2	51.00	102.00	19.38
Total					7 242.00	1 375.98
Total factura					8 617.98	

