

FACTURA

Seria DEP Nr. 00133 din 16/03/2023

Cota TVA 19% TVA la incasare Termen plata 16/03/2023

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	Sarma neagra 3mm	kg	500	9.90	4 950.00	940.50
2	Folie RR polietilena G 0.09mm,l=4.2m,L=50ml	rola	4	395.00	1 580.00	300.20
Total					6 530.00	1 240.70
Total factura						7 770.70

