

FACTURA

Seria DEP Nr. 00134 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	OTEL BETON BST 500S diam. 12 mm- bara 12 m	buc	200	73.00	14 600.00	2 774.00
2	Sarma neagra 1.2mm	kg	300	9.90	2 970.00	564.30
Total					17 570.00	3 338.30
Total factura						20 908.30

