

# FACTURA

Seria DEP Nr. 00139 din 22/03/2023

Cota TVA 19% TVA la incasare Termen plata 22/03/2023



**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. 10 mm- bara 12 m	buc	150	51.00	7 650.00	1 453.50
2	OTEL BETON BST 500S diam. 12 mm- bara 12 m	buc	200	73.00	14 600.00	2 774.00
Total					22 250.00	4 227.50
<b>Total factura</b>						<b>26 477.50</b>

