

FACTURA

Seria DEP Nr. 00143 din 22/03/2023

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



FURNIZOR
FAST DEPO CONSTRUCT SRL
CUI: RO47888100

CLIENT
ALGORITHM RESIDENTIAL S3 SRL

PRODUSE/SERVICII

#	Denumire	U.M.	Cant.	Pret fara TVA Lei	Valoare Lei	Valoare TVA Lei
1	Folie membrana Geotextil 200gr/mp,l=4m,L=205m,820mp	balot	2	3 936.00	7 872.00	1 495.68
Total					7 872.00	1 495.68
Total factura					9 367.68	

