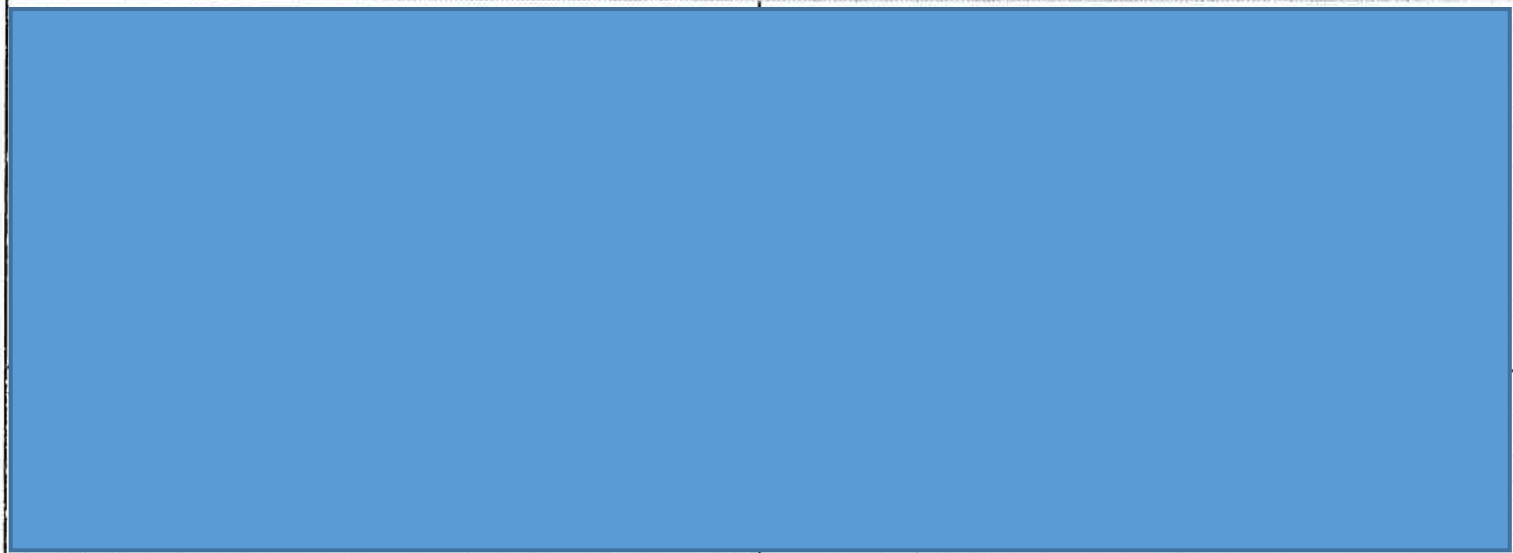


Factura

Serie: FQC Numar: 67 / Data Facturii: 2023-03-21



Id	Denumire / Producator	UM	Pret/UM	Cantitate	Valoare Totala - RON -	TVA - RON -
1	REMIAT CABLAJ ELECTRIC FAR	Ora	149.98	1.681	252.11	47.90
Rezumat						
i	Manopera				252.11	47.90

	252.11	47.90
	Total de plata 300.01	
	ate de unitatea de in Certificatul de	



ALGORITHM RESIDENTIAL S3 SRL
INTRARE NR.: 737
LESTRE
Ziua 213 Luna 03 Anul 2023