


Data emiterii: 11/05/2023

Conditii plata: 0 zile

Data scadenta: 11/05/2023

Furnizor: **MIRAL INSTAL COMPANY SRL**

Cumparator: **ALGORITHM RESIDENTIAL S3 SRL**

Nr. comanda	Denumirea produselor sau a serviciilor	U.M.	Cantitate	Pret unitar (fara TVA)	Valoare	Valoarea TVA
1	2	3	4	5	6 = 4 x 5	7
1	STORNO FACTURA AVANS NR. 26403/26.04.2023 	BUC	-1.0000	20,267.74	-20,267.74	-3,850.87

Semnatura de primire

Total net: **-20,267.74**

Total TVA: **-3,850.87**

Total de plata: **-24,118.61**