

**TOTAL PLATA****61404.00** Lei

Furnizor

**FREYROM SA**

Client

**ALGORITHM RESIDENTIAL S3 SRL**

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
1	Avans 30 % cf art 5.1 alin I	unit	1	51600.00	51600.00	9804.00

Total 51600.00 9804.00

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Termen plata: 28/04/2023

