

FACTURA

Numar 087

Data 14.12.2023 Scadent la 14.12.2023



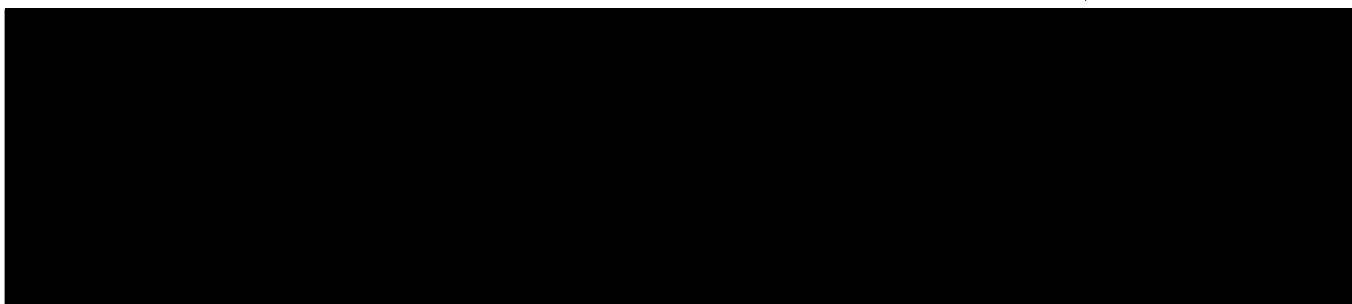
- RON -

Furnizor

Client

ALGORITHM RESIDENTIAL S3 SRL

ALGORITHM CONSTRUCTII S3 SRL



Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	REFACTURARE MATERIALE DE COFRARE CONFORM AVIZ	BUC	1.000	153 320.5600	153 320.56	29 130.91
FACTURA CIRCULA FARA STAMPILA SI SEMNATURA CONFORM CODULUI FISCAL, ART319, AL.29						
PLATA CU OP						
					153 320.56	29 130.91
Total						182 451.47

