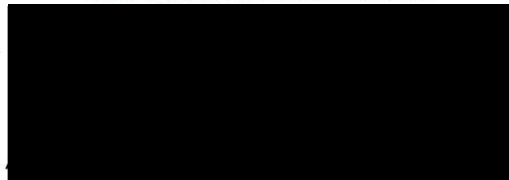
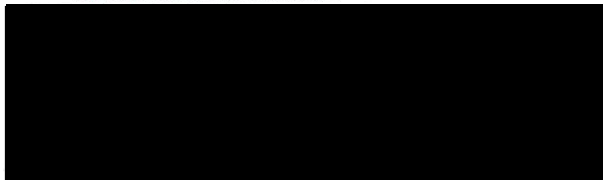


**FACTURA PROFORMA**  
nr. IMG200000010 din 09.08.2024  
scadentă la 12.08.2024

Furnizor: BUILD ONE A.G. S.R.L.

Client: ALGORITHM RESIDENTIAL S3 SRL



Nr.	Denumirea	UM	Cantitatea	Pret	Valoarea	CotaTVA	TVA
1	BURLAN RAL 9006-045 100/3ML	buc	23	102,3200	2.353,36	19%	447,14
2	BRATARA BURLAN 100MM RAL 9006	buc	70	12,0900	846,30	19%	160,80
Semnatura si stampila	Responsabil: Manager vânzări:			TOTAL:	3.199,66	X	607,94
				TOTAL GENERAL:	3.807,60		

ALGORITHM RESIDENTIAL S3 SRL  
INTRARE NR.: 2066  
Ziua 12 Luna 08 Anul 2024