

FACTURA

Numar 000055

Data 12.12.2018 Scadent la 12.12.2018

Taxare inversa

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- RON -

Furnizor

S.C.BRIFAST.SRL

Client

ALGORITHM CONSTRUCTII S3 SRLCIF RO37714360 RC J40/8651/2017
STR. JEAN STERIADI NR 17, jud. BucurestiBanca BANCA TRANSILVANIA
IBAN RO32BTRLRONCRT0414912701

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	CERESTEA SI DULAP USCAT PRLUCRAT LA COTA CERUTA 4ML					

Total**3 451.00**

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