

SC ALGO. TIM CO
 INTRABE NI
 IESTI
 Zina 16 Luna 11 Anul 2018



THE LINDE GROUP

FACTURA Id factura 0035306304
 Seria F: Nr.: 0035306304 Data: 16.11.2018
FURNIZOR
 Linde Gaz Romania SRL

CLIENT BENEFICIAR 37714360

ALGORITHM CONSTRUCTII S3 SRL
 CALEA VITAN
 NR 154-158
 BUCURESTI
 SECTOR 3
 CIF: RO37714360
 ORC: J40/8651/2017
 IBAN: RO38UGBI0000022031718

CLIENT LIVRARE 37714360

ALGORITHM CONSTRUCTII S3 SRL
 CALEA VITAN
 NR 154-158
 BUCURESTI
 SECTOR 3
 CIF: RO37714360
 ORC: J40/8651/2017
 IBAN: RO38UGBI0000022031718

TERMEN DE PLATA : PLATA LA 30 ZILE **SCADENTA: 16.12.2018**

no	PRODUS	COTA TVA	UM	CANTITATE	PRET UNITAR RON	VALOARE RON	VALOARE TVA RON
		1	2			7	8
2010152P	OXIGEN 2.2	2.2					
3000160P	ACETILENA						
3000162P	ACETILENA						

Total de plata
 RON **2,872.58**
 (col.6 + col. 7)