



Factura

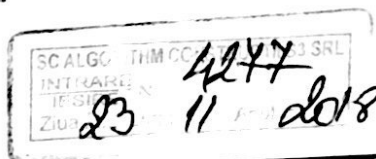
STCO 2680

Data emiterii: 16.11.2018
Termen plata: 30.11.2018

Furnizor:
STANCOR DISTRIBUTIE SRL

Client:
ALGORITHM CONSTRUCTII S3 SRL

Reg. com.: J40/8651/2017
CIF: RO37714360
Adresa: SECTOR 3, CALEA VITAN, NR.154-158,
CLĂDIRE ADMINISTRATIVA, BIROU 5,
MUNICIPIUL BUCUREȘTI
Judet: BUCUREȘTI
Tel: 0722384001



Nr.	Denumire produs/serviciu	U.M.	Cant.	Pret unitar (RON fara TVA)	Valoare (RON)	TVA (RON)
1	Prosop hartie 1 rola					
2	Hartie igienica 3 st 10 role					
3	Servetele umede					
4	Pahare unica folosinta					
5	Sapun lichid 5l					
6	Dezinfectant lichid					
7	Galeata cu storcator mop si coada					
8	Matura cu coada					
9	Faras cu coada					
10	Apa minerala Borsec 0.5l					
11	Apa plata Borsec 0.5l					

Total plata 1299.08 RON