



# FACTURA

**F0406**

Data emiterii: 27/04/2021

Cota TVA: 19%

*3/2021***TOTAL PLATA****702.10** Lei

Furnizor

**RAIL PRO TRADING SRL**

CIF: RO30702996

Reg. com.: J23/2160/2014

Adresa: Str.Libertatii,nr.76, C.P. 77106, Glina,sat Catelu, Jud.: Ilfov

IBAN: RO26BTRLRONCRT0445257901

Banca: BANCA TRANSILVANIA

Client

**ALGORITHM CONSTRUCTII S3 SRL**

CIF: RO37714360

Reg. com.: J40/8651/2017

Adresa: Calea Vitan 154-158 Bucuresti Sect 3, Bucuresti, Judet: Bucuresti

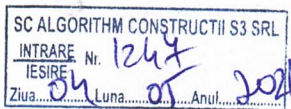
IBAN: RO32BTRLRONCRT0414912701

Banca: BANCA TRANSILVANIA

Email: office@algorithmconstructiis3.ro

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
1	Vaselina rosie complex lithium Spheron HT-2	buc.	20	29.50	590.00	112.10

Intocmit de: Mihai Paraschiv

Semnatura si stampila  
furnizorului:**Total****590.00****112.10****TOTAL PLATA****702.10** Lei**RAIL PRO TRADING SRL**

Capital social: 20000Lei

Adresa web: www.railprotrading.com; Tel.: 0316201016; Fax: 0316201016; Email: railprotrading@yahoo.com;