

Factura proforma

Numar factura	COPYL20211412
Data factura	12.08.2021
Data scadenta	16.08.2021
Moneda	RON

Furnizor

Denumire **COPYSERVICE TOTAL SRL**
Adresa Aleea Terasei, Nr.10, Bl.r12B, Sc.a,
 Et.5, Ap.24, Sector 4, Municipiul
 București, 41775, Romania
CUI / CIF RO30351569
Nr. reg. comertului J40/7250/2012
Banca ING
IBAN RO43INGB0000999908840911
 TVA la incasare

Client

Denumire **ALGORITHM CONSTRUCTII S3 SRL**
Adresa Sector 3, B-Dul Basarabia, Nr.256,
 Clădire C1, Municipiul București,
 30352, Romania
CUI / CIF RO37714360
Nr. reg. comertului J40/8651/2017
Banca
IBAN

Nr. crt	Descriere produse / servicii	U.M.	Cantitate	Pretul unitar (fara TVA)	Valoarea	Cota TVA	Valoarea TVA
1	CARTUS BLACK NR.711 CZ129A 38ML OEM	-	5	155,39	776,95	19	147,62
2	CARTUS CYAN NR.711 CZ130A 29ML OEM	-	2	120,99	241,98	19	45,98
3	CARTUS MAGENTA NR.711 CZ131A 29ML	-	2	120,99	241,98	19	45,98
4	CARTUS YELLOW NR.711 CZ132A 29ML	-	2	120,99	241,98	19	45,98
5	HARTIE PLOTTER A0+,75GR,914MM*50M XEROX	-	5	60,00	300,00	19	57,00
6	CARTUS TONER BLACK CRG055BK 2.3K OEM	-	5	301,41	1.507,05	19	286,34
7	CARTUS TONER CYAN CRG055C 2.1K OEM	-	3	363,18	1.089,54	19	207,01
8	CARTUS TONER MAGENTA CRG055M 2.1K OEM	-	3	363,18	1.089,54	19	207,01
9	CARTUS TONER YELLOW CRG055Y 2.1K OEM	-	3	363,18	1.089,54	19	207,01
Subtotal					6.578,56		1.249,93