

MAIRON GALATI SA

Cont BCR GL: RO76 RNCB 0141 0023 9004 0001
 Cont BRD GL: RO03 BRDE 180S V039 5567 1800
 Cont Raiff GL: RO23 RZBR 0000 0600 0637 6759

CUI: RO6581999

Cont BTR GL: RO24 BTRL 0180 1202 4168 50XX
 Cont ING GL: RO23 INGB 0010 0000 2358 8911
 Cont Unicr GL: RO74 BACX 0000 0002 4128 6000

PROFORMA Nr.547982 / 25.02.2022

Client: ALGORITHM CONSTRUCTII S3 SRL Tip C Dst Atn RO37714360

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Mail Attach

COD	DENUMIRE	Lung Livr	cm ² taiati	GROS	Nr foi/buc	CANT	UM	PRET	VAL f.TVA
11002.00066212.BU	LBC-S235JR+AR-5,00X1500X6000	0	0	5,00	1	0.360	TO	5,100.00	1,836.00
11003.00128698.BU	LTG-S235JR+N-8,00X1500X6000	0	0	8,00	1	0.576	TO	5,100.00	2,937.60
11003.00143783.BU	LTG-S235JR+N-10,00X2000X6000	0	0	10,00	1	0.960	TO	4,650.00	4,464.00
11111.00005815.BU	CORNIER-S275JR-50X50X5,00X12000	0	0	50	99	4.565	TO	4,300.00	19,629.50
			0		TONE:	6.461		Total:	28867.1
								Total+TVA:	34351.85

Plata: Avans OP 0 zile OP 100% AVANS

Tip Transport: Inclus Cost TranIncl: lei/to

Obs: STOC SUB REZERVA RECONFIRMARII

PT REZERVARE / LIVRARE MARFA ROG CONFIRMARE COMANDA SI COPIE OP

VALABILITATE : 25.02.2022

Debitare+TVA: 0

Transport+TVA: 0

Altele+TVA: 0

La TOTAL+TVA: 34351.85
 incarcata