

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.551294 / 02.03.2022

Client: ALGORITHM CONSTRUCTII S3 SRL Tip: C Dst Atn: RO37714360

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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	5,450.00	1,962.00
11003.00128698.BU	LTG-S235JR+N-8,00X1500X6000	0	0	8,00	1	0.576	TO	5,450.00	3,139.20
11003.00143783.BU	LTG-S235JR+N-10,00X2000X6000	0	0	10,00	1	0.960	TO	5,700.00	5,472.00
11111.00005815.BU	CORNIER-S275JR-50X50X5,00X12000	0	0	50	99	4.565	TO	4,600.00	20,999.00
			0		TONE:	6.461		Total:	31572.2
								Total+TVA:	37570.92

Plata: Avans OP 0 zile

Tip Transport: Inclus Cost TranIncl: lei/to

Obs:

Debitare+TVA: 0

Transport+TVA: 0

Altele+TVA: -34351.85

La incarcare

TOTAL+TVA: 3219.07

Serv.Desfacere:

Catalina R