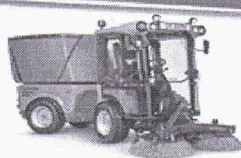
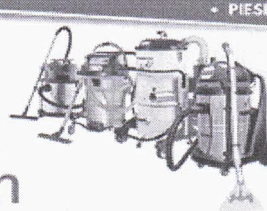


Nilfisk

DEPURECO



Komarom



hoschung

VITRA

ISEKI

Furnizor: **KOMAROM TRADE INVEST S.R.L.**

Reg.Com: J40/1552/2008

Cap Soc.: 200 RON

CIF: RO23163520

Sediu: Str. Calea Giulesti Nr. 509C, sector 6, Bucuresti

Punct lucru: Str. Calea Giulesti nr 509C, sector 6, Bucuresti

IBAN(RO): RO33BTRL04601202G93105XX

Banca: BANCA TRANSILVANIA

IBAN(RO): RO96TREZ7005069XXX009204

Banca: TREZORERIA STATULUI

E-mail:

Tel.Mobil/ fix: 0212211633

FACTURA

Cumparator: **ALGORITHM CONSTRUCTII S3 SRL**

Reg.Com: J40/8651/2017

CIF: RO37714360

Sediu: Str. B-DUL BASARABIA, NR.256,

CLADIRE C1, BUCURESTI, Bucuresti

Cont: RO32BTRLRONCRT0414912701

Banca: BANCA TRANSILVANIA

Adresa livrare Bvd.Basarabia, Nr.256, Bucuresti

Nr. facturii: **KO2_2842**
 Data (ziua, luna, anul): **15/06/2022**
 Nr. aviz:

SC ALGORITHM CONSTRUCTII S3 SRL
 INTRARE Nr. 1421
 IESIRE
 Ziua 16 Luna 06 Anul 2022

Cota T.V.A. 19%

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitate	Pret unitar (fara TVA)-lei-	Valoare fara TVA	Valoare TVA -lei-
1	2	3	4	5(3x4)	6	
1	SPPV02648 - PERIE CT 110	BUC	20.00	470.1600	9,403.20	1,786.61

ID 1941 - Cf.Oferta pret (perii, af.CT110) nr.1140/09.05.2022;Comanda nr.COMFH-0944/11.05.2022
 MARFA RAMANE IN PROPRIETATEA KOMAROM TRADE INVEST SRL PANA LA PLATA INTEGRALA A FACTURII.
 Aceasta factura se listeaza, se inregistreaza in contabilitate si se indosariaza.
 Factura tine loc de contract VANZARE-CUMPARARE-SERVICII si se completeaza cu prevederile Codului Civil si Comercial in

editia lui GLIGORE GHEORGHE de identitate , eliberat(a) port nr. B 106 KOM efectuat in prezenta noastra la	Total din care : accize	9,403.20	1,786.61
	Semnatura de primire	Total de plata (col.5+col.6) Sold scadent client: 0.00 Sold client: 11,189.81 Termen de plata: 15/07/2022	11,189.81

Exemplar nr.1

1 / 1