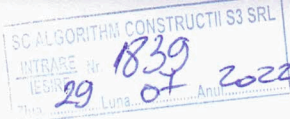


Factura proforma

Numar 2306

Data 28.07.2022



- RON -

Furnizor

S.C. TENTE RO S.R.L.

CIF RO32553289 RC J5/1967/2013
ORADEA str. DOINA nr. 7 bl. PB78 sc. - ap. 2 jud. BIHOR

Telefon 0742126731 Email: office.ro@tente.com
Banca: Raiffeisen Bank Oradea
IBAN LEI: RO73RZBR0000060016383931
Banca: Banca Transilvania Oradea
IBAN LEI:RO76BTRLRONCRT0538493401

Client

ALGORITHM CONSTRUCTII S3 SRL

CIF RO37714360 RC J40/8651/2017
BUCURESTI SECTOR 3, B-DUL BASARABIA, NR.256,
CLADIRE C1, jud. B

Nr. crt.	Denumire produse / servicii	UM	Cantitate	Pret unitar	Valoare	TVA	Total
1	3470-DVR200-P63 (PF00000152)	BUC	4.000	59.2100	236.84	45.00	281.84
2	3478-DVR200-P63 (PF00000190)	BUC	4.000	48.1500	192.60	36.59	229.19
3	TRANSPORT		1.000	15.0000	15.00	2.85	17.85
Total:			9.000		444.44	84.44	528.88