

FACTURA

Serie TRADE Numar 07604

Data 31.08.2022 Scadent la 30.09.2022



- RON -

Furnizor

Client

S.C. TRADE EST SRL

ALGORITHM CONSTRUCTII S3 SRL

CIF RO2358286

RC J40/19110/1992

CIF RO37714360

RC J40/8651/2017

Capital soc. 600 RON
BUCURESTI sect. 2 str. VASILII SERGHEI RAHMANINOV nr.
9 ap. 4
Telefon 0744347751
Banca UNICREDIT BANK SA VICTORIA
IBAN RO65BACX0000003004802000
TREZORERIA SECTOR 2
RO54TREZ7025069XXX006344
RO12BTRLRONCRT0374136201

BUCURESTI SECTOR 3, B-DUL BASARABIA, NR.256,
CLADIRE C1
REF.COMANDA-1574/23.08.2022

Banca BANCA TRANSILVANIA
IBAN RO32BTRLRONCRT0414912701

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	CUPLE UNIV.AER LUDECKE FILET EXT.3/8 MAMA	BUC	10.000	50.0000	500.00	95.00
2	CUPLE UNIV.AER LUDECKE FILET INT.3/8 MAMA	BUC	10.000	53.0000	530.00	100.70
3	CUPLE UNIV.AER LUDECKE FILET EXT.3/8 TATA	BUC	10.000	17.5000	175.00	33.25
4	CUPLE UNIV.AER LUDECKE FILET INT.3/8 TATA	BUC	10.000	22.0000	220.00	41.80
5	PIULITA F63-45°-9/16-3/8	BUC	10.000	20.0000	200.00	38.00
6	BUCSA STR. B45R2T-3/8	BUC	30.000	5.0500	151.50	28.79
7	FURTUN HIDRAULIC 2SN DN10	ML	100.000	24.2000	2 420.00	459.80

LIVRARE CONFORM COMANDA NR 1574/23.08.2022
PLATA SE VA EFECTUA PRIN OP LA MAXIM 30 ZILE
INTOCMIT DE ADRIAN PALICI CNP 1751230421533
SERIA RX 437263

D:
N:
C:
Mi

16 POLITIE

4 196.50

797.34

Total

4 993.84

ACEASTA FACTURA CIRCULA FARA STAMPILA SI SEMNATURA ,CONFORM ART.319 ,ALIN.29 DIN COD F.2016 SI OG 17/2015