

# FACTURA

Numar 587

Data 13.01.2023 Scadent la 13.01.2023

- RON -

Furnizor

SC DANEGRA EXPERT COM SRL

CIF RO25014524 RC J15/76/2009

ZIDURILE str. COM.ODOBESTI nr. 340 jud. DAMBOVITA  
 BANCA TRANSILVANIA

IBAN RO97BTRLRONCRT0217226501

TREZORERIA TITU

IBAN RO66TREZ2765069XXX001403

Client

ALGORITHM CONSTRUCTII S3 SRL

CIF RO37714360 RC J40/8651/2017

BUCURESTI SECTOR 3, B-DUL BASARABIA, NR.256,  
 CLADIRE C1

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	BETON EGALIZARE R01,R02,R03,R04,R05	MC	20.500	30.0000	615.00	116.85
2	ARMARE RADIERE SI PERETI R01,R02,R03	KG	6153.000	2.0000	12 306.00	2 338.14
3	COFRAJ RADIERE R01,R02,R03	KG	17.000	45.0000	765.00	145.35
4	BETONARE RADIERE R01,R02,R03	M	35.000	30.0000	1 050.00	199.50
5	COFRAJ PERETI RAMPA R10,R11	MP	50.000	45.0000	2 250.00	427.50
6	BETONARE PERETI RAMBA R10,R11	M	13.000	30.0000	390.00	74.10
7	ARMARE RADIER SI PERETI R04,R05	KG	2388.000	2.0000	4 776.00	907.44
8	MONTAJ FER PARTIAL PILA 1-IKEA	KG	5016.000	2.0000	10 032.00	1 906.08
					<b>32 184.00</b>	<b>6 114.96</b>
at de:					<b>Total</b>	<b>38 298.96</b>