

FACTURA

Numar 596

Data 10.02.2023 Scadent la 10.02.2023



- 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	ARMARE RADIERE R1,5,6,7,8,9,10 -PASAJ IKEA	BUC	35786.000	1.4000	50 100.40	9 519.08
2	ARMARE STALPI PILA 10	KG	3600.000	1.4000	5 040.00	957.60
3	ARMARE RIGLA PILA 10	BUC	3960.000	1.4000	5 544.00	1 053.36
4	ARMARE RIGLA PILA 11	BUC	3960.000	1.4000	5 544.00	1 053.36
5	ARMARE RADIER PILA 5	BUC	9261.000	1.4000	12 965.40	2 463.43
6	ARMARE STALPI PILA 5	BUC	4642.000	1.4000	6 498.80	1 234.77
7	ARMARE ANTRETTOAZA	BUC	10796.000	2.0000	21 592.00	4 102.48
8	MONTAT SCRELA	M	108.000	40.0000	4 320.00	820.80
In valoarea expeditia delegatului:					111 604.60	21 204.88
nr. eliberat de:						
transport:						
Total					132 809.48	

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