

# FACTURA

Numar 610

Data 10.03.2023 Scadent la 10.03.2023



- RON -

Furnizor

Client

SC DANEGRA EXPERT COM SRL

ALGORITHM CONSTRUCTII S3 SRL

CIF RO25014524 RC J15/76/2009

CIF RO37714360 RC J40/8651/2017

ZIDURILE str. COM.ODOBESTI nr. 340 jud. DAMBOVITA  
BANCA TRANSILVANIA  
IBAN RO97BTRLRONCRT0217226501  
TREZORERIA TITU  
IBAN RO66TREZ2765069XXX001403

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

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	COFRARE ANTRETOAZE ROMANATE-PASAJ IKEA	M	176.000	200.0000	35 200.00	6 688.00
2	COFRAT CULEE SI RADIERE	M	150.000	120.0000	18 000.00	3 420.00
3	TURNAT BETON	MC	232.000	30.0000	6 960.00	1 322.40
4	MONTAT ESAFOTAJ	M	120.000	40.0000	4 800.00	912.00
					64 960.00	12 342.40
privind expeditia de delegatului: seria: nr: eliberat de: de transport:					<b>Total</b>	<b>77 302.40</b>