

# FACTURA

Numar 603

Data 24.02.2023 Scadent la 24.02.2023



- 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

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

BANCA TRANSILVANIA

CLADIRE C1

IBAN RO97BTRLRONCRT0217226501

TREZORERIA TITU

IBAN RO66TREZ2765069XXX001403

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	ARMARE ANTRETOAZE,RIGLE SI SUPRABETONARE PASAJ IKEA	KG	36337.000	2.0000	72 674.00	13 808.06
2	ARMARE RADIERE	KG	15756.000	1.4000	22 058.40	4 191.10
3	MONTAT SCHELA	M	110.000	40.0000	4 400.00	836.00
					99 132.40	18 835.16
<b>Total</b>						<b>117 967.56</b>

livind expeditia

e delegatului:

ria: nr: eliberat de:

ransport: