

# FACTURA

Numar 604

Data 24.02.2023 Scadent la 24.02.2023

- RON -

SC ALGORITHM CONSTRUCTII S3 SRL  
FACTURA Nr. 895  
24 Luna 02 Anul 2023

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,  
CLADIRE C1

BANCA TRANSILVANIA

IBAN RO97BTRLRONCRT0217226501

TREZORERIA TITU

IBAN RO66TREZ2765069XXX001403

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	COFRAJ ANTRETOAZE PASAJ IKEA	M	102 000	200.0000	20 400.00	3 876.00
2	COFRAJ STALPI,RIGLE ,CULEE	M	429 000	120.0000	51 480.00	9 781.20
3	TURNAT BETON	MC	265.000	30.0000	7 950.00	1 510.50
4	MONTAT ESAFOTAJ	M	160.000	40.0000	6 400.00	1 216.00
5	MONTAT SCHELA	M	43.000	40.0000	1 720.00	326.80
					87 950.00	16 710.50
E M C						
nd expeditia elegatului: nr: eliberat de: e transport:						
					<b>Total</b>	<b>104 660.50</b>