

FACTURA

Data emiterii: 06.04.2023

Numar: KTKSTEEL 33752

Data scadenta: 06.04.2023

Furnizor: KTK STEEL DISTRIBUTION SRL
 CIF: RO32386601
 Reg. com: J23/3189/2013
 Adresa: Str. DRUMUL BACRIULUI, Nr. 97c, Ap. p, 066060,
 Sat Rosu Com. Chiajna, Judet Ilfov, Romania

Banca 1: Banca ROMANEASCA
 IBAN 1: RO11 BRMA 0999 1000 9195 2116
 Banca 2: FIRST BANK
 IBAN 2: RO75 PIRB4259753623001000
 Cap. social: 885410
 Email: ktkselect@yahoo.ro

Client: ALGORITHM CONSTRUCTII S3 SRL
 CIF: RO 37714360
 Reg. com: J40/8651/2017
 Adresa: B-DUL BASARABIA, NR.256,
 CLADIRE C1, Nr. 256, Cod postal
 30352, BUCURESTI, Judet: Sector 3
 Banca: TRANSILVANIA
 IBAN: RO32BTRLRONCRT0414912701
 Punct lucru: HALA LAMINOR
 Adresa de
 livrare: BD BASARABIA, Nr. 256,
 BUCURESTI, Judet: Sector 3

Agent: B L



Cota TVA 19,00 %

Nr. certificat : 2688
 ISO 9001:2015

Nr crt	Denumirea produselor sau a serviciilor	UM	Cantitate	Pret (fara TVA) RON	Valoare RON	TVA RON
0	1	2	3	4	5 (3X4)	6
1	SARMA NG 1.18	Kg	303	4,750	1.439,250	273,458
2	SARMA NG 3	Kg	363	4,650	1.687,950	320,711
3	CUIE	Kg	200	4,950	990,000	188,100
4	AVANS	Buc	-1	3.810,000	-3.810,000	-723,900

ra

307,200

58,368

a

365,568

Semnatura de primire