

FACTURA

Numar 621

Data 06.04.2023 Scadent la 06.04.2023



- 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,
CLADIRE C1

BANCA TRANSILVANIA

IBAN RO97BTRLRONCRT0217226501

TREZORERIA TITU

IBAN RO66TREZ2765069XXX001403

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	TURNAT BETON PASAJ IKEA	M	51.000	30.0000	1 530.00	290.70
2	COFRAT CULEE C1	M	43.000	200.0000	8 600.00	1 634.00
3	ARMARE CULEE C1 SI ELEMENTE DE CAPAT	KG	3697.000	2.0000	7 394.00	1 404.86
		M	640.000	1.0000	640.00	121.60
	ind expeditia delegatului: nr: eliberat de:				18 164.00	3 451.16
	mijlocul de transport:					
Total					21 615.16	

