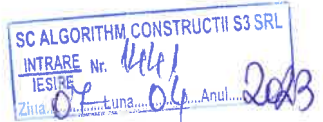


FACTURA

Numar 622

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
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	ARMARE JARDINIERE PASAJ A2	KG	8300.000	2.0000	16 600.00	3 154.00
2	MONTAT ESAFOTAJ	M	726.000	40.0000	29 040.00	5 517.60
3	COFRAT PLACA SI VERTICAL	M	193.000	120.0000	23 160.00	4 400.40
4	TURNAT BETON	MC	48.000	30.0000	1 440.00	273.60
Emis de					70 240.00	13 345.60

Date privind expeditia

Total

83 585.60