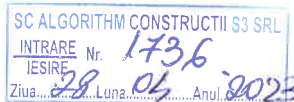


**FACTURA**

Numar 633

Data 28.04.2023 Scadent la 28.04.2023



- 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	COFRAJ JARDINIERA N-PASAJ A2	MP	224.000	120.0000	26 880.00	5 107.20
2	TIURNAT BETON	MC	70.000	30.0000	2 100.00	399.00
	privind expeditia ele delegatului: seria: nr: eliberat de: cul de transport:				<b>28 980.00</b>	<b>5 606.20</b>
				<b>Total</b>		<b>34 486.20</b>