

FACTURA

Serie TRADE Numar 08192

Data 10.05.2023 Scadent la 10.06.2023



- RON -

Furnizor

Client

S.C. TRADE EST SRL

ALGORITHM CONSTRUCTII S3 SRL

CIF RO2358286

RC J40/19110/1992

CIF RO37714360

RC J40/8651/2017

Capital soc. 600 RON
BUCURESTI sect. 2 str. VASILI SERGHEI RAHMANINOV nr.
9 ap. 4

BUCURESTI SECTOR 3, B-DUL BASARABIA, NR.256,
CLADIRE C1
REF.COMANDA-0224/05.04.2023

Telefon 0744347751
Banca UNICREDIT BANK SA VICTORIA
IBAN RO65BACX0000003004802000
TREZORERIA SECTOR 2
RO54TREZ7025069XXX006344
RO12BTRLRONCRT0374136201

Banca BANCA TRANSILVANIA
IBAN RO32BTRLRONCRT0414912701

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	FURTUN COMBUSTIBIL DN 3.2	ML	5.000	19.0000	95.00	18.05
2	FURTUN OIL CARBUR 10 DN6	ML	5.000	16.0000	80.00	15.20
3	FURTUN OIL CARBUR 10 DN8	ML	5.000	17.5000	87.50	16.63
Emis de	Date privind expeditia				262.50	49.88

BALICLADIAN

MARCA de delegatibii: CATALIN MARACINE

it de: SECTIA16 POLITIE

Total

312.38

ATURA ,CONFORM ART.319 ,ALIN.29 DIN COD F.2016 SI OG 17/2015