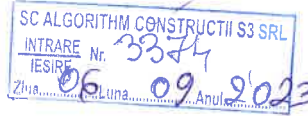


# FACTURA

Serie TRADE Numar 8214

Data 01.09.2023 Scadent la 01.10.2023



- 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 SECTOR 3, B-DUL BASARABIA, NR.256,

BUCURESTI sect. 2 str. VASILI SERGHEI RAHMANINOV nr.

CLADIRE C1

9 ap. 4

REF.COMANDA-0467/29.08.2023

Banca BANCA TRANSILVANIA

IBAN RO32BTRLRONCRT0414912701

Telefon 0744347751

Banca UNICREDIT BANK SA VICTORIA

IBAN RO65BACX0000003004802000

TREZORERIA SECTOR 2

RO54TREZ7025069XXX006344

RO12BTRLRONCRT0374136201

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	PIULITA F63-1.1/16-3/4 - MC. 16933	BUC	10.000	36.9200	369.20	70.15
2	PIULITA F66-20-3/8 - 00006530	BUC	10.000	11.6000	116.00	22.04
3	PIULITA F66-18-5/16 - 00000533	BUC	10.000	18.2500	182.50	34.68
4	PIULITA F63-90°-7/8-5/8 - MA. 133564	BUC	16.000	32.5600	520.96	98.98
	privind expeditia				1 188.66	225.85
	tele de	ARGE				
	seria:	SPCLEP SECTIA 7				
	icul de					
<b>Total</b>						<b>1 414.51</b>

ACEASTA FACTURA CIRCULA FARA STAMPILA SI SEMNATURA ,CONFORM ART.319 ,ALIN.29 DIN COD F.2016 SI OG 17/2015

