

FACTURA

Data emiterii: 20.10.2023

Numar: KTKSTEEL 35573

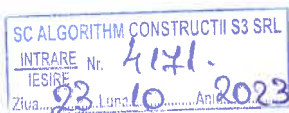
Data scadenta: 20.10.2023

Aviz de insotire a marfii: AKTK 25599-Oct 18 2023

Furnizor: KTK STEEL DISTRIBUTION SRL
CIF: RO32386601
Reg. com: J23/3189/2013
Adresa: Str. DRUMUL BACRIULUI, Nr. 97c, Ap. p. 066060,
 Sat Rosu Com. Chiajna, Judet Ilfov, Romania

Banca 1: Banca ROMANEASCA
IBAN 1: RO11 BRMA 0999 1000 9195 2116
Banca 2: FIRST BANK
IBAN 2: RO75 PIRB 4259 7536 2300 1000
Cap. social: 885410
Email: ktkselect@yahoo.ro

Client: ALGORITHM CONSTRUCTII S3 SRL
CIF: RO 37714360
Reg. com: J40/8651/2017
Adresa: B-DUL BASARABIA, NR.256,
 CLADIRE C1, Nr. 256, Cod postal
 30352, BUCURESTI, Judet: Sector 3
Banca: TRANSILVANIA
IBAN: RO32BTRLRONCRT0414912701
Punct lucru: Sediul social
Adresa de livrare:



Agent: B L

Cota TVA 19,00 %

Nr. certificat : 2688
 ISO 9001:2015

Nr crt	Denumirea produselor sau a serviciilor	UM	Cantitate	Pret (fara TVA) RON	Valoare RON	TVA RON
0	1	2	3	4	5 (3X4)	6
1	PLASE SUDATE 6 5000*2000	Buc	300	151,000	45.300,000	8.607,000

Transferul de proprietate asupra marfurilor vandute se face in momentul achitarii acestora

Total	45.300,000	8.607,000
Total de plata <small>(col.5 + col.6)</small>	53.907,000	
Semnatura de primire		

Semnaturi