

**FACTURA**

Serie LINEF Numar 2022487

Data 20.10.2023 Scădent la 20.10.2023

- RON -

Furnizor

SC LINE LIGHTING SRL

CIF RO36002568 RC J40/6060/22.04.2016

Capital soc. 200 RON

Calea Floreasca, nr. 169, Corp X, demisol, cam. 9

Floreasca Cube Bussines Hub0, sector 1, Bucuresti

BANCA: TRANSILVANIA-SUCURSALA DOROBANTI

IBAN RON: RO11BTRLRONCRT0345095001

Client

SC ALGORITHM CONSTRUCTII S3 SRL

CIF RO 37714360 J40/8651/2017

Bld. Basarabia nr 256, Corp C1, Sector 3

JUDET : Bucuresti

Banca: TRANSILVANIA

IBAN: RO32 BTRL RONC RT04 1491 2701

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	Banda LED flexibila	ml	55	14.69	807.91	153.50
2	Sursa de alimentare	buc	11	83.30	916.30	174.10
3	Corp de iluminat pentru exterior	buc	9	2554.66	22991.98	4368.48
Modalitate de plata : OP						
	d expeditia				24716.19	4696.08
	eliberat de:					
	transport:					
	s-a efectuat la data:					
Total						29412.27

