

# FACTURA

Serie GRS Numar 15176

Data 23.11.2023 Scadent la 23.11.2023

**Grossner**  
CALITATE IN INSTALATII

- RON -

Furnizor

Client

**S.C. GROSSNER TRADING SRL**

**ALGORITHM CONSTRUCTII S3 SRL**

**CIF RO31734619** RC J23/1703/2017

CIF RO37714360 RC J40/8651/2017

Capital soc. 45 000 RON  
Oras Popesti Leordeni str. Amurgului nr. 45B ap. CAM 1 jud.  
ILFOV

BUCURESTI SECTOR 3, BLD. BASARABIA, NR. 256  
,CLADIRE C1

Telefon 0745 645 004

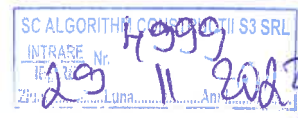
Email : office@grossner.ro

Banca UNICREDIT BANK SA

IBAN RO04BACX0000001702827000 - RON

IBAN RO47BACX0000001702827002 - EURO

IBAN RO20BACX0000001702827003 - USD



Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	94101378 REDUCTIE FONTA NG 3/4" - 1/2"	BUC	277.000	2.5700	711.89	135.26
2	6003010 MENGHINA TRAVERSA C ZN VDS/FM M10/20MM	BUC	800.000	9.8600	7 888.00	1 498.72
3	NR101000 TIJA METALICA FILETATA M10X1000	BUC	169.000	5.9500	1 005.55	191.05
4	NR102000 TIJA METALICA FILETATA M10X2000	BUC	540.000	11.8900	6 420.60	1 219.91
5	94101744 PIULITA HEX. M10	BUC	3450.000	0.2000	690.00	131.10
6	NUS10 PIULITA PRELUNGIRE M10	BUC	153.000	2.6500	405.45	77.04
7	ASCDP010 SAIBA PLATA DIN 125, M10	BUC	2500.000	0.4200	1 050.00	199.50
8	94102368 LUBRIFIANT GARNITURI EPDM 1000GR	BUC	6.000	98.3200	589.92	112.08
9	STORNO AVANS 30.00% CF FACT AV 14851 / 20.10.2023		-1.000	5 628.4200	-5 628.42	-1 069.40

COMANDA PROIECT LAMINORULUI

**13 132.99** **2 495.26**

**Total** **15 628.25**

NOTA GROSSNER:

Factura circ