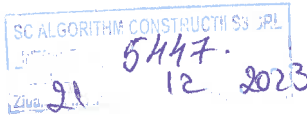


# FACTURA

Serie TRADE Numar 8432

Data 18.12.2023 Scadent la 18.01.2024



- 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-0712/14.12.2023

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	BUCSA STR. B45R2T-3/4 MC. 15537	BUC	40.000	10.8500	434.00	82.46
2	PIULITA F55-3/8-3/8 MC. 15541	BUC	20.000	5.6500	113.00	21.47
3	NIPLU TRECERE 1/2 MC. 25380	BUC	10.000	6.5500	65.50	12.45
4	NIPLU TRECERE 3/4 MC. 25381	BUC	10.000	13.7500	137.50	26.13
5	NIPLU TRECERE 1" MC. 16647	BUC	10.000	24.1000	241.00	45.79

Emis de

Date privind expeditia

**991.00**

**188.30**

**Total**

**1 179.30**

ACEASTA FACTURA C

LIN.29 DIN COD F.2016 SI OG 17/2015