

FACTURA

Numar: UFR-F 24099

Data emitere: 21.02.2024 Data scadenta: 07.03.2024

Aviz de insotire a marfii: UFR-A 2023014

Furnizor: UFROM S.R.L.
CIF: RO35669149
Reg. com: J38/156/2016
Adresa: Str. MAGURA, NR.363, BIROUL 3, 247375, Sat
Magura Com. Mihaesti, Judet Valcea, Romania

Banca 1: RAIFFEISEN BANK SA
IBAN 1: RO36RZBR000060020270611 (CONT RON)
Banca 2: TREZORERIE
IBAN 2: RO95TREZ6715069XXX012863

Cap. social: 1000
Telefon: 0350427825
Fax:
Email: info.ufrom@gmail.com
Web:

Pct. lucru: Sediu

Client: ALGORITHM CONSTRUCTII S3 SRL
CIF: RO 37714360
Reg. com: J40/8651/2017

Adresa: Bld. Basarabia, Nr. 256, Cod postal
30352, Sector 3 Mun. Bucuresti, Judet:
Bucuresti, Tara: Romania

Banca: TRANSILV
IBAN: RO32BTRLRONCRT0414912701

Punct lucru: Bld. Basarabia, Nr. 256, Sector 3 Mun.
Bucuresti, Judet: Bucuresti

Adresa de
livrare:

SC ALGORITHM CONSTRUCTII S3 SRL

1002
22.02.2024

Cota TVA 19,00 %

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	BRAT PRELUNGIRE CATARG TROLIU PT. UTILAJ T44	Buc	1	2.100,00	2.100,00	399,00
2	BENTONITA BENTOSUND 300SS - SAC 25 KG	Buc	100	83,00	8.300,00	1.577,00
3	POLIMER SILIQ LV - AMBALAJ BIDON 25 KG	Buc	10	750,00	7.500,00	1.425,00
4	VAR HIDRATAT - SAC 20 kg	Buc	10	49,00	490,00	93,10

Observatii

W

Total	18.390,00	3.494,10
Total de plata (col.5 + col.6)	21.884,10	

Semnatura de primire

Semnaturi