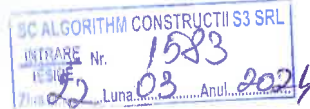


# FACTURA PROFORMA



Nr. factura: **17**  
 Data: **21.03.2024**  
**ALGORITHM**  
**CONSTRUCTII S3**

**Furnizor:** S.C. KÖBER S.R.L.  
**PL BUCURESTI**  
 Reg. Com.: J27/1405/1991  
 C.U.I./A.F.: R2005144  
 Capital social: 26733653.25  
 Sediul: Strada Gheorghe Caranfil nr.2  
 Judetul: NEAMT  
 Contul: **RO71INGB0018000044988951**  
 Banca: **ING PIATRA NEAMT**  
 SWIFT BANCA: **INGBROBU**  
 Tel: 0372/727289

**Cumparator:**  
 Reg. Com.: **J40/8651/2017**  
 C.U.I./A.F.: **RO37714360**  
 Sediul:  
 TEL:  
 Banca:  
 Tel.:  
 Fax:

COD PRODUS	DENUMIRE PRODUS	U.M.	Cantitate	Pret unitar (fara TVA)	Valoarea (fara TVA)
V4110N-P15L	VOPSEA LAVABILA ECOPLAST P15L	BUC	720	123.5	88,920.00
G8109-P5L	AMORSA PENTRU ZIDARIE G8109-P5L	BUC	740	19.2	14,208.00
		BUC			0.00
		BUC			0.00
		BUC			0.00
		BUC			0.00
				<b>Valoare fara T</b>	103,128.00 LEI
				<b>TVA -19.00%</b>	19,594.32 LEI
				<b>Total Valoan</b>	122,722.32 LEI
				<b>FINAL</b>	122,722.32 LEI

**Modalitate de plata:** OP  
**TERMEN DE PLATA :** 20% in avans; 80% la 30 zile  
**TERMEN DE LIVRARE:** 48 ore dupa efectuarea platii

*[Handwritten signature and blue ink stamp over the table totals]*