

FACTURA

Seria VNBUT Nr. 0125 din 29/03/2024

Cota TVA 19% Termen plata 05/04/2024



FURNIZOR
BUTTERFLY WINGS SRL
CIF: RO47030130
Reg. com.: J39/1097/2022
Adresa: Aleea 1 Iunie, Nr.31, Bl.h2, Sc.2,
Ap.27, Focsani
Judet: Vrancea
IBAN: RO76BTRLRONCRT0CJ0406501
Banca: BANCA TRANSILVANIA

CLIENT
ALGORITHM CONSTRUCTII S3 SRL
CIF: RO37714360
Reg. com.: J40/8651/2017
Adresa: B-Dul Basarabia, Nr.256, Cladire C1,
Sector 3
Judet: Bucuresti
Tara: Romania

PRODUSE/SERVICII

#	Denumire	U.M.	Cant.	Pret fara TVA Lei	Valoare Lei	Valoare TVA Lei
1	MASINA DE SLEFUIT BETON 1400W 125MM- EVOTOOLS EPTO CGM	BUC	5	304.79	1 523.95	289.55
2	DISC OALA DIAMANTATA 125MM PT BETON TA1031 - TAGRED	BUC	30	24.00	720.00	136.80
3	ASPIRATOR UMED-USCAT 1400 EPTO 20L EVOTOOLS	BUC	2	281.35	562.70	106.91
4	MASCA PRAF FFP2	BUC	100	2.60	260.00	49.40
5	CIOCAN ROTOPERCUTOR RH 800D EPTO 800W	BUC	1	204.00	204.00	38.76
6	DALTA SDS LATA 250X40X14MM SKU 636036	BUC	30	14.99	449.70	85.44
Total					3 720.34	706.87
Total factura					4 427.21	