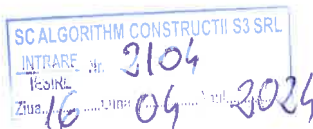


Factura proforma

Numar 1735

Data 16.04.2024 Se livreaza la 19.04.2024



- RON -

Furnizor

Client

SC TOTUNIK SRL

ALGORITHM CONSTRUCTII S3 SRL

CIF RO25872617 RC J40/8734/2009
BUCURESTI sect. 2 str. BARBU VACARESCU nr. 3

CIF RO37714360 RC J40/8651/2017
BUCURESTI SECTOR 3, BLD. BASARABIA, NR. 256 ,CLADIRE
C1, jud. B

Banca 1: GARANTI BANK
Lei: RO98UGBI0000422021654RON
EUR: RO59UGBI0000422020286EUR
Banca 2: BANCA TRANSILVANIA
Lei: RO25BTRLRONCRT0294714501
Banca 3: TREZORERIE
Lei: RO82TREZ7005069XXX015761

Nr. crt.	Denumire produse / servicii	UM	Cantitate	Pret unitar	Valoare	TVA	Total
1	STEELMASTER 1200WF WHITE 18.50 LT (STEELM 1200 W 18) GAL CURS \$ BNR+1% 4.7131 SE ACHITA CU OP		173.000	745.7067	129 007.26	24 511.38	153 518.64
Total:			173.000		129 007.26	24 511.38	153 518.64