

**FACTURA**

Numar 445

Data 17.05.2024 Scadent la 17.05.2024

SC ALGORITHM CONSTRUCTII S3 SRL

INVOICE Nr. 2898

Data: 23.05.2024 Anul: 2024

- RON -

Furnizor

Client

**S.C. GROSSMANN TRADING SRL****ALGORITHM CONSTRUCTII S3 SRL**

CIF RO26673019 RC J23/7406/2021

CIF RO37714360 RC J40/8651/2017

POPESTI LEORDENI str. DR. FERMEI nr. 111B bl. 8 ap. 8  
jud. ILFOV  
Banca UNICREDIT BANK SA  
IBAN RO65BACX0000002290009000BUCURESTI SECTOR 3, BLD. BASARABIA, NR. 256  
,CLADIRE C1

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	EVOHPAR172050 TEAVA PE-XA EVOH 17 X 2 , 500ML, ROSU	ML	49640.000	3.7400	185 653.60	35 274.18
2	1818255002 BANDA PERIMETRALA 8X150 25 M (KAN-THERM)	BUC	465.000	4.4300	2 059.95	391.39
3	77910K10 CURBA CONDUC. FLOOR DIN PLASTIC PT TEAVA 12-18	BUC	2325.000	5.0900	11 834.25	2 248.51
4	77310K10 DISTRIB FLOOR RECT.INOX, COMPLET,10 CAI X 3/4"X 1"	BUC	7.000	1 309.2100	9 164.47	1 741.25
5	77310K12 DISTRIB FLOOR RECT.INOX, COMPLET,12 CAI X 3/4"X 1"	BUC	23.000	1 523.4500	35 039.35	6 657.48
6	773510K5 CARCASA FLOOR 965 OTEL GALV 965X575X110-170 MM	BUC	11.000	383.6400	4 220.04	801.81
7	KIT TERMINAL DISTRIB-COLECTOR CU ROBINET DE GOLIRE 1/2"	BUC	45.000	90.4000	4 068.00	772.92

HALA LAMINOR

252 039.66

47 887.54

**Total****299 927.20**