

FACTURA

Serie MRD F Numar 8400

Data 24.04.2024 Scadent la 24.04.2024



- RON -

Furnizor

Client

MARIAD SERV SRL

ALGORITHM CONSTRUCTII S3 SRL

CIF RO17382290 RC J29/664/2005

CIF RO37714360 RC J40/8651/2017

Capital soc. 50 000 RON

BUCURESTI SECTOR 3, BLD. BASARABIA, NR. 256

PLOIESTI str. TRANDAFIRILOR nr. 4A jud. PRAHOVA

,CLADIRE C1

Tel.0728.941.587;0731.131.305

E-mail :office@mariadserv.ro

IBAN: RO41RZBR0000060006351021

RAIFFEISEN BANK PLOIESTI

IBAN: RO28INGB0000999909901100

ING BANK PLOIESTI

RO81TREZ5215069XXX004082

TREZORERIA PLOIESTI

Punct lucru:Com. Blejoi, str. Gageni, nr. 32

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	00002028 COSTUM IGN ANTISTATIC ARCO 1B60 (9022) XL Cod NC: 62032210	BUC	4.000	345.8300	1 383.32	262.83
2	00008875 COSTUM IGN ANTISTATIC ARCO 1B60 (9022) 2XL Cod NC: 62032210	BUC	2.000	345.8300	691.66	131.42
3	00008876 COSTUM IGN ANTISTATIC ARCO 1B60 (9022) 3XL Comanda nr. 6597/24.04.2024 Cod NC: 62032210	BUC	1.000	345.8300	345.83	65.71

Factura este valabila fara semnatura si stampila cf. Art.319 alin.29 Legea 227/2015

2 420.81 459.96

Total 2 880.77