



MAIRON GALATI SA
 CUI: RO6581999
 Cont BCR GL: RO76 RNCB 0141 0023 9004 0001 Cont BTR GL: RO24 BTRL 0180 1202 4168 50XX
 Cont BRD GL: RO03 BRDE 180S V039 5567 1800 Cont ING GL: RO23 INGB 0010 0000 2358 8911
 Cont Raiff GL: RO23 RZBR 0000 0600 0637 6759 Cont Unicr GL: RO74 BACX 0000 0002 4128 6000

PROFORMA Nr.876362 / 03.06.2024

Cliet: Tip: Dest: Atn: Ag:

COD	DENUMIRE	Lung	Livr	cm ² taiati	GROS	Nr foii/buc	CANT	UM	PRET	VAL f.TVA
44011.1Z000770.GA	TV_REC_SUD-S235.JRH-100X100X6,00X12000	0	0	0	100	45	540.000	ML	65.39	35,310.60
						TONE:	8.926		Total:	35310.6
									Total+TVA:	42019.61

Plata:

Tip Transport: lei/to

Obs: conform comanda FH - 0361 / 31.05.2024

La incarcat

Debitare+TVA:
 Transport+TVA:
 TaxaZn:
 Altele+TVA:
TOTAL+TVA: 42019.61

Serv.Desfacere: