

FACTURA

3140
10 07 2024

Seria REM Nr. 0653 din 06/06/2024

Termen plata 06/07/2024



FURNIZOR

REMAR METAL CONCEPT SRL
CIF: RO44944680
Reg. com.: J40/16400/2021
Adresa: Sediul social :Str. Postalionului,
Nr.24, Bl.c1, Et.2, Ap.18
Adresa depozit :Sos.Giurgiului
nr.33A,Loc.Jilava,Jud.Ilfov, Sector 4
Judet: Bucuresti
IBAN: RO15BTRLRONCRT0CM6129401
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	Trafalet poliacril rola 250 mm	buc	-50	14.00	-700.00	0.00 0% SFDD
2	Trafalet poliacril rola 100 mm	buc	-50	5.00	-250.00	-47.50 19%
3	Perie sarma L140 mm	buc	-10	4.26	-42.60	-8.09 19%
4	Clips nivelare gresie/faianta 3 mm + pene	buc	-3000	0.38	-1 140.00	-216.60 19%
5	Manusi protectie uz general latex (Hornbill LIGHT) - XL	per	-240	2.60	-624.00	-118.56 19%
Total					-2 756.60	-390.75
Total factura					-3 147.35	

Storno fact
Storno fact

Intocmit de
Mijloc trans

REMAR MI
Tel.: 0785
IBAN: RO2
Factura est

ools.ro;

rarii electronice Cod document: P9M3K