

MAIRON GALATI SA

Cont BCR GL: RO76 RNCB 0141 0023 9004 0001
 Cont BRD GL: RO03 BRDE 180S V039 5567 1800
 Cont Raiff GL: RO23 RZBR 0000 0600 0637 6759

CUI: RO6581999

Cont BTR GL: RO24 BTRL 0180 1202 4168 50XX
 Cont ING GL: RO23 INGB 0010 0000 2358 8911
 Cont Unicr GL: RO74 BACX 0000 0002 4128 6000

**PROFORMA Nr.894575 / 23.07.2024**

Client: ALGORITHM CONSTRUCTII S3 SRL Tip C Dest B Atn RO37714360

Ag 179 [print](#) [save](#)

[Refrsh](#) [Mail](#) [Atach](#)

COD	DENUMIRE	Lung Livr	cm ² taiati	GROS	Nr foi/buc	CANT	UM	PRET	VAL f.TVA
11311.00069386.BU	TV_REC_SUD-S235JRH-100X50X3,00X6000	0	0	100	10	60.000	ML	27.90	1,674.00
			0		TONE:	0.372		Total:	1674
								Total+TVA:	1992.06

Plata: Avans OP 0 zile OP 100% AVANS

Tip Transport: Inclus Cost Transport: 1 zile

Obs: MARFA CF COI

SE VA LIVRA

Debitare+TVA: 0

Transport+TVA: 0

TaxaZn: 0

fara

La Altele+TVA: 0

incarcat **TOTAL+TVA: 1992.06**

S
(