

**FACTURA PROFORMA**

Data scadenta: 06.02.2025  
Cod Client: 105476  
Contract client: -  
Comanda client: COMFP-0006  
Modalitate plata: OP - 0 ZILE  
Modalitate transport: Cargus

**ALGORITHM CONSTRUCTII S3**

Sediul: Str. Bvd. Basarabia nr.256  
Bucuresti 030352  
ROMANIA  
CUI/CIF: RO37714360  
Nr. Reg. Com: J40/8651/2017  
Cont: -  
Banca: -  
Livrare la: Str. Bvd. Basarabia nr.256  
Bucuresti 030352  
Sector 3

Pag 1

Nr.	Cod/Descriere	U.M.	Cantitate	Pret unitar	Discnt %	Pret Net	Valoare	TVA
1	KML-01 D Cupla KAMLOK, stut furtun D=38/40, D 40, marime 1 1/2, tip C-Aluminiu	buc	3.00	63.10 RON	20.00	50.48 RON	151.44 RON	28.77 RON
2	KML-07 D Conector-Adaptor KAMLOK, stut furtun D=38/40, DN 40, marime 1 1/2, tip E-Aluminiu	buc	3.00	34.34 RON	20.00	27.47 RON	82.41 RON	15.66 RON
3	TR Transport	buc	1.00	24.88 RON		24.88 RON	24.88 RON	4.73 RON

**Valoare** ..... **258.73 RON**  
**Plati in avans:** ..... **258.73 RON**  
**TVA:** ..... **49.16 RON**  
**Valoare totala** ..... **307.89 RON**

Plata se va face in cont RON: R032 RZBR 0000 0600 0403 8606

03

Nume delegat:  
Buletin/carte identitate seria:  
Expedierea s-a efectuat in data de  
Semnatura Delegat.....

Reg. com: J26/389/1997 CS: 200 RON  
RZBR 0000 0600 0403 8606

Bank Ag. Tarnaveni  
e-mail: bartrom@batrom.ro office@bartrom.ro

Sediul PL Tarnaveni - Mures Str. Armatei nr. 133  
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