



Furnizor: **MULTIGAMA SERVICE SRL**
Reg.Com: **J2015008147406**
Cap. social: **200.000 RON**
CIF: **RO34732469**
Sediu: **Str. Sapte Drumuri, Nr. 9, sector 3, Bucuresti**
Punct lucru: **Str. SAPTE DRUMURI 9 Bucuresti, sector 3, Bucuresti**
IBAN(RO): **RO61BTRLRONCRT0606838901**
Banca: **Banca Transilvania**
IBAN(RO): **RO32BRDE441SV04398924410**
Banca: **BRD**
IBAN(RO): **RO94BRELO002001474810100**
Banca: **LIBRA BANK**

Proforma client

Nr. proforma: **SVPF1167**
Data (ziua, luna, anul): **28/07/2025**
Nr. aviz de insotire a marfii

Cumparator: **ALGORITHM CONSTRUCTII S3 SRL**
Reg.Com: **J40/8651/2017**
CIF: **RO37714360**
Sediu: **Bd. Basarabia, 256, sector 3, Bucuresti**
Adresa livrare: **Bd. Basarabia, 256, sector 3, Bucuresti**
Cont:
Banca:

Cota T.V.A. 19%

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitate	Pret unitar (fara TVA)	Valoare fara TVA	Valoare TVA
	1	2	3	4	5(3x4)	6
1	01513434 - 05-433.1 KIT-MECH SEAL ETN-WS35-07	buc.	1.00	826.87 EUR	826.87 EUR	157.11 EUR
2	GROOVED BALL BEARING 6311-2Z C3	buc.	1.00	67.93 EUR	67.93 EUR	12.91 EUR
3	GROOVED BALL BEARING 6211-2Z C3	buc.	1.00	36.18 EUR	36.18 EUR	6.87 EUR
4	Manopera constatare si reparatie ETB 100-080-315 GGS AV07D301854 B S.N.:997438980800030001 (2020)	buc.	1.00	640.00 EUR	640.00 EUR	121.60 EUR

Curs 1 EUR=5.06920 RON

AD

Proiect: MTGS25434 MTGS 25434 Constatare si reparatie electropompa ETB 100-080-315 GGS AV07D301854 B S.N.:997438

Operator Factura circula fara semnatura si stampila conform legii 227/2015 art 319	Date privind expeditia Numele delegatului Buletinul / cartea de identitate , eliberat(a) Mijlocul de transport nr. Expedierea s-a efectuat in prezenta noastra la data de ora Semnaturile	Total din care : accize	1,570.98 EUR (7,963.61 RON)	298.49 EUR (1,513.11 RON)
				X
		Semnatura de primire	Total de plata (col.5+col.6)	1,869.47 EUR (9,476.72 RON)