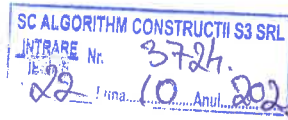


Factura proforma

Numar 321

Data 21.10.2025



- RON -

Furnizor

DIAMOND ART DESIGN S.R.L.
CIF RO44172750 RC J40/7464/2021
BUCURESTI sect. 2 str. Sos. Pantelimon nr. 82 bl. 420A ap. 4

Client

ALGORITHM CONSTRUCTII S3 SRL
CIF RO37714360 RC J40/8651/2017
BUCURESTI SECTOR 3, BLD. BASARABIA, NR. 256 ,CLADIRE C1 jud. B

BANCA TRANSILVANIA - LEI
RO89 BTRL RONC RT0C G848 6401

Nr. crt.	Denumire produse / servicii	UM	Cantitate	Pret unitar	Valoare	TVA	To
1	AVANS STALPI AVANS ANEXA 1 LA ACT ADITIONAL NR 9 LA CTR 1972 DIN 26.03.2025	BUC	1.000	64725.9700	64725.97	13592.45	78318.
Total:			1.00		64 725.97	13 592.45	78 318.

Pagina