



FRANKSTAHL ROMANIA SRL

ADMINISTRARE ACTIVE SECTOR 3 SEDIU SI DEPOZIT:

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FACTURA

z.Hd.:

Calea VITAN 242, sect 3
031301 BUCURESTI

Comanda dvs.:
Nr. Factură:

Comanda Noastră:
Data Factură:

Pagina: 1
216487/1
29.05.2020

Cod Client:

COMANDA
FS-107525
5661

Observații:

CUI Client: RO31012790

Nr. J40 /14752/2012

BUC. M/M²

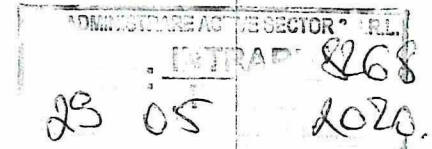
Disc Valoare TVA

Nr.	PRODUSE	BUC.	M/M ²	Disc	Valoare	TVA
1.1	UNP80ST44 Profil UNP80 S275 S275JR/ S275JO +AR (+M) conf EN 10025 / EN 10279 HL 12100 mm DEBITAT LA 6 ML	10	121,00	1077,0	2,56 KG	2.757,12 523,81
1.3	GB200X10 TABLA GROS. 10 S235 HL 3000 mm / 2000 mm	1	6,00	480,0	2,46 KG	1.180,80 224,35

In cazul neplatii la scadenta se vor calcula penalitati de 0.06% pe zi.

RO47BACX0000000571073003 RON
RO20BACX0000000571073004 EUR
RO90BACX0000000571073005 USD
Swift: BACXROBU
Banca: UniCredit Bank, suc. Grigore Mora

LIVRARE gratuita pe THE STEEL.COM



scadent: pana la 28.06.2020 net

RON-Net: 3.937,92
RON-TVA: 19 % 748,20
RON-Brut: 4.686,12

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