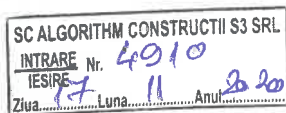


FACTURA

Numar 2020214

Data 04.11.2020 Scadent la 04.11.2020



- RON -

Furnizor

Client

S.C.WOOD EXPERT SOLUTION S.R.L.**ALGORITHM CONSTRUCTII S3 SRL**

CIF RO37691029 RC J23/4107/2019

CIF RO37714360 RC J40/8651/2017

Capital soc. 200 RON
JILAVA str. ANA IPATESCU nr. 52 jud. ILFOV
Banca ING
IBAN RO20INGB0000999909218558
SERIA WOODMUNICIPIUL BUCURESTI, SECTOR 3, B-DUL BASARABIA,
NR.256, CLADIRE C1

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	PRETARI SERVICII COLECTARE DESEURI COD 16 01 03		14.120	450.0000	6 354.00	1 207.26
2	PRETARI SERVICII COLECTARE DESEURI COD 16 01 07*		0.260	800.0000	208.00	39.52
3	PRETARI SERVICII COLECTARE DESEURI COD 17 04 10*		0.450	1 000.0000	450.00	85.50
4	PRETARI SERVICII COLECTARE DESEURI COD 17 06 05*		0.060	1 100.0000	66.00	12.54
5	PRETARI SERVICII COLECTARE DESEURI COD 15 01 10*		0.560	700.0000	392.00	74.48
6	PRETARI SERVICII COLECTARE DESEURI COD 20 01 21*		0.020	1 000.0000	20.00	3.80
7	PRETARI SERVICII COLECTARE DESEURI COD 17 06 05*		0.980	1 100.0000	1 078.00	204.82
8	PRETARII SERVICII COLECTARE DESEURI COD 15 02 03		0.020	1 000.0000	20.00	3.80

Valabila fara semnatura si stampila

Emis de

8 588.00**1 631.72****Total****10 219.72**