

# FACTURA

Seria APX nr. 0071  
Data (zi/luna/an): 26/01/2021  
Cota TVA: 19%



HC 72408/26.01.2021.

**Furnizor:****APEX PROCONSTRUCT SRL**

Reg. com.: J29/1725/2015  
CIF:RO35287408  
Adresa: Belciug 141 -, Belciug, Jud. Prahova  
IBAN: RO05RZBR0000060018269477  
Banca: RAIFFEISEN BANK  
Capital social: 200

**Client:****ALGORITHM CONSTRUCTII S3 SRL**

Reg. com.: J40/8651/2017  
CIF: RO37714360  
Adresa: B-Dul Basarabia 256 Cladire C1 Bucuresti Sect  
3, Bucuresti  
Judet: Bucuresti

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	Cva lucrari cf situatie lucrari nr 19/15.01.2021	buc	1	120240.00	120240.00 ✓	22845.60
2	cva lucrari conform situatie luctari nr 20/22.01.2021	buc	1	304245.00	304245.00 ✓	57806.55

**Total****424485.00****80652.15****Total piata****505137.15 ✓**

a si stampila furnizorului:

Semnatura de primire:

.....ora.....