

FACTURA

Seria APX nr. 0075
Data (zi/luna/an): 09/03/2021
Cota TVA: 19%

**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 sil nr 26/26.02.2021	buc	1	200871.00	200871.00	38165.49
2	cva lucrari cf sil nr 27/06.03.2021	buc	1	44932.00	44932.00	8537.08

Total 245803.00 46702.57

Total plata 292505.57

Sem

a data de

Semnatura de primire: