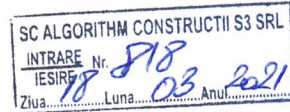


# FACTURA

Seria APX nr. 0076  
Data (zi/luna/an): 18/03/2021  
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 28/13.03.2021	buc	1	184320.00	184320.00	35020.80

**Total** 184320.00 35020.80

**Total plata** 219340.80

**Date expeditie:**

Intocmit de: Anica Petrica

**Semnatura si stampila furnizorului:****Semnatura de primire:**

Expedierea s-a efectuat in prezenta noastra la data de .....ora.....

Semnaturile: