

FACTURA

Serie ERM Numar 15254

Data 12.05.2021 Scadent la 12.05.2021



- RON -

Furnizor

Client

S.C.ERMACH DISTRIBUTION SRL

ALGORITHM CONSTRUCTII S3 SRL

CIF RO21305458 RC J40/4759/2007

CIF RO37714360 RC J40/8651/2017

Capital soc. 200 RON
BUCURESTI sect. 3 str. Voronet nr. 1 bl. D1 sc. 1 ap. 9
Telefon 0731 795 326
Email: contact@ermach.com
Web: www.ermach.com
Conturi bancare:
RO26 BUCU 1292 2311 9201 7RON - Alpha Bank
RO88 BTRL 0470 1202 N096 71XX - Banca Transilvania
RO06 TREZ 7035 069X XX00 8504 - Trezoreria Sector 3

MUNICIPIUL BUCURESTI, SECTOR 3, B-DUL BASARABIA,
NR.256, CLADIRE C1

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	SOLUTIE SABLAT FINA	SAC	90.00	85.64	7 707.60	1 464.44
2	STORNO AVANS	BUC	-1.00	7 707.60	-7 707.60	-1 464.44
ACHITAT CU OP in avans, conform factura proforma 6011/16.04.2021					0.00	0.00
Total						0.00