

FACTURA

Numar 1713

Data 10.05.2021 Scadent la 01.06.2021



- RON -

Furnizor

IOSIF SZAVUJ**CIF RO36881564**

BUCURESTI sect. 6 str. DR.ERNEST DJUVARA nr. 31-33 bl.
VILA2 ap. 4
Banca BANCA ROMANA DE DEZVOLTARE

IBAN RO96BRDE441SV89369644410

Client

ALGORITHM CONSTRUCTII S3 SRL

CIF 37714360

STR.JEAN STERIADI NR.17 SECTOR 3, jud. Bucuresti

Banca GARANTIBANK INTL NV
IBAN RO38UGBI0000022031718RON

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	APA		24.000	3.6100	86.64	16.46
Factura circula fara stampila si semnatura conform Legii nr.227/2015 privind Codul Fiscal, art. 319, alin.29					86.64	16.46

Total**103.10**