

# FACTURA

Serie TRADE Numar 06722

Data 21.07.2021 Scadent la 21.08.2021



Furnizor

Client

**S.C. TRADE EST SRL**

**ALGORITHM CONSTRUCTII S3 SRL**

CIF RO2358286 RC J40/19110/1992

CIF RO37714360 RC J40/8651/2017

Capital soc. 600 RON  
BUCURESTI sect. 2 str. VASILI SERGHEI RAHMANINOV nr.  
9 ap. 4  
Telefon 0744347751  
Banca UNICREDIT BANK SA VICTORIA  
IBAN RO65BACX000003004802000  
TREZORERIA SECTOR 2  
RO54TREZ7025069XXX006344  
RO12BTRLRONCRT0374136201

BUCURESTI, STR. JEAN ALEXANDRU STERIADI  
REF.COMANDA-7663/14.07.2021

Banca BANCA TRANSILVANIA  
IBAN RO32BTRLRONCRT0414912701

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	FURTUN H.1SN32 L=1.02ML SERTIZAT CU B45R2T 1.1/4	BUC	1.000	209.2800	209.28	39.76

PLATA SE VA EFECTUA CU OP LA MAXIM 30 ZILE  
INTEGRIE

**209.28**      **39.76**

**Total**      **249.04**

ACEASTA FACTURA CIRCULA FARA STAMPILA SI SEMNATURA ,CONFORM ART.319 ,ALIN.29 DIN COD F.2016 SI OG 17/2015