

**FACTURA**

Serie ITS Numar 3132

Data 28.07.2021 Scadent la 12.08.2021



- RON - Curs referinta 4.9194

Furnizor

Client

**S.C.INTERNET SI TEHNOLOGIE S 3 SRL****ALGORITHM CONSTRUCTII S3 SRL****CIF RO38189005**

RC J40/15452/2017

CIF RO37714360

Capital soc. 10 000 000 RON  
BUCURESTI sect. 3 str. CALEA VITAN nr. 242  
Banca GARANTIBANK AGENTIA UNIRII  
IBAN RO54 UGBI 0000 0220 3264 5RON  
Banca Trezoreria Sector 3  
IBAN RO85 TREZ 7035 069X XX01 9401

MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN,  
NR.154-158, CLADIRE ADMINISTRATIVA, BIROU 5

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	INLOCUIRE ACUMULATORI UPS URI DEFECTE CCTV		1.000	4 387.0800	4 387.08	833.55

Termen de plata: 15 ZILE

**4 387.08****833.55**

e:

**Total****5 220.63**

Factura circula fara semnatura si stampila conform legii 227/2015, art. 319, alin. 29