

FACTURA

Serie ITS Numar 3286

Data 31.08.2021 Scadent la 15.09.2021



- RON - Curs referinta 4.9348

| 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 | | MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN, | | | | |
| BUCURESTI sect. 3 str. CALEA VITAN nr. 242 | | NR.154-158, CLADIRE ADMINISTRATIVA, BIROU 5 | | | | |
| Banca GARANTIBANK AGENTIA UNIRII | | | | | | |
| IBAN RO54 UGBI 0000 0220 3264 5RON | | | | | | |
| Banca Trezoreria Sector 3 | | | | | | |
| IBAN RO85 TREZ 7035 069X XX01 9401 | | | | | | |
| Nr. crt. | Denumire produse/servicii | UM | Cantitate | Pret unitar | Valoare | TVA (19%) |
| 1 | DECONTARE HALA CF SIT DE PLATA NR 3 CTR 2067/25.05.2021 | buc | 1.000 | 111 032.9500 | 111 032.95 | 21 096.26 |
| Termen de plata: 15 ZILE | | | | | | |
| | Date privind expeditia | | | | 111 032.95 | 21 096.26 |
| | Numele delegatului: POSTA | | | | | |
| | C.i. seria: nr: eliberat de: | | | | | |
| | Mijlocul de transport: | | | | | |
| Total | | | | | | 132 129.21 |
| Factura circula fara semnatura si stampila conform legii 227/2015, art. 319, alin. 29 | | | | | | |