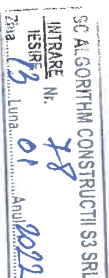


FACTURA

Serie ALG Numar 00425

Data 13.01.2022 Scadent la 13.01.2022



- RON -

Furnizor

ALGORITHM RESIDENTIAL S3 SRL

Client

ALGORITHM CONSTRUCTII S3 SRL**CIF RO37409960** RC J40/5481/2017**CIF RO37714360**Capital soc. 252 000 000 RON
BUCURESTI sect. 3 str. CALEA VITAN nr. 242
cont BCR
RO97RNCB0087157546060001
cont trezorerie
TREZORERIA SECTOR 3
RO39TREZ7035069XXX019162SECTOR 3, CALEA VITAN, NR.154-158, CLADIRE
ADMINISTRATIVA, BIFROU 5, jud. Bucuresti
Banca GARANTIBANK INTL NV
IBAN RO38UGBI0000022031718RON

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	SERVICII CONFORM CTR 4/04,01,2021 + ANEXE	BUC	1.000	50 144.0000	50 144.00	9 527.36
FACTURA CIRCU LA FARA STAMPILA SI SEMNATURA CONFORM CODULUI FISCAL, ART319, AL.29 PLATA CU OP						50 144.00
J						9 527.36

Total**59 671.36**