



# Factura

# STCO 6922

Data emiterii: 22.03.2022 TVA la incasare (19% - Normala)  
Termen plata: 18.04.2022



Furnizor:  
**STANCOR DISTRIBUTIE SRL**

**Reg. com.:** J40/4341/2010  
**CIF:** RO26840494  
**Adresa:** SECTOR 3, Aleea Padurea Craiului nr. 2,  
BL. H2, Sc. 4, Et. 1, Ap. 67, BUCURESTI,  
BUCURESTI  
**IBAN (RON):** RO68BTRL04401202T30661XX  
**IBAN (RON):** RO49TREZ7035069XXX020728  
**IBAN (RON):** RO53PIRB4214785343001000  
**Tel.:** 0745172099  
**Email:** cornelstancescu@gmail.com  
**Capital social:** 200 lei

Client:  
**ALGORITHM CONSTRUCTII S3 SRL**

**Reg. com.:** J40/8651/2017  
**CIF:** RO37714360  
**Adresa:** SECTOR 3, B-DUL BASARABIA, NR.256,  
CLĂDIRE C1, MUNICIPIUL BUCUREȘTI  
BUCUREȘTI  
**Judet:** BUCUREȘTI  
**Email:** marius.comanescu@acs3.ro  
**Tel.:** 0722384001

| Nr.                | Denumire produs/serviciu           | U.M. | Cant. | Pret unitar<br>(RON fara TVA) | Valoare<br>(RON)  | TVA<br>(RON) |
|--------------------|------------------------------------|------|-------|-------------------------------|-------------------|--------------|
| 1                  | Pasta curatare maini Euroderm 400g | buc  | 50    | 5.27                          | 263.50            | 50.07        |
| Subtotal           |                                    |      |       |                               | 263.50            | 50.07        |
| <b>Total plata</b> |                                    |      |       |                               | <b>313.57 RON</b> |              |

Factura circula fara semnatura si stampila conform Legii 227/2015 privind Codul Fiscal art.319 alin. 29

**Intocmit de:** -  
**Date privind expeditia:** Numele delegatului: -, Cl: -. Expediere la data de ....., ora ...  
CNP: -

**Semnatura de primire:**

IONEL E-ION ADRIAN MITU

ALGORITHM CONSTRUCTII S3 SRL