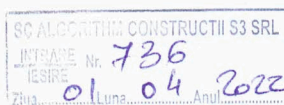


FACTURA

Serie ITS Numar 3885

Data 31.03.2022 Scadent la 15.04.2022



- RON - Curs referinta 4.9470

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	DECONTARE 1 CF CTR 3806/4167/29.09.2021 DETECTIE CO HALA LAMINOR	BUC	1.000	164 130.8200	164 130.82	31 184.86

Termen de plata: 15 ZILE

Date privind expeditia		164 130.82	31 184.86
ului: POSTA	eliberat de:		
port:			
Total			195 315.68

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