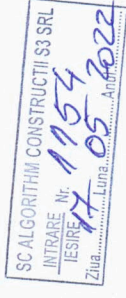


**KARDASEA****FACTURA****KRD00002**

Data emiterii: 17/05/2022



Furnizor

KARDASEA DEVELOPMENT S.R.L.

CIF: 42828506

Reg. com.: J40/8674/2020

Adresa: Sector 3, Str. Mântuleasa, Nr.1, Cam. 1, Et.1, Ap.4, Bucuresti,
Jud.: Bucuresti

IBAN: RO03BRELO002002467970100

Banca: LIBRA BANK

Capital social: 200 Lei

Client

ALGORITHM CONSTRUCTII S3 SRL

CIF: RO37714360

Reg. com.: J40/8651/2017

Adresa: Municipiul Bucuresti, B-Dul Basarabia, Nr.256,
Cladire C1, Sector 3, 3, Judet: Bucuresti
Email: office@acs3.ro

| Nr. crt | Denumirea produselor sau a serviciilor | U.M. | Cant. | Pret unitar -Lei- | Valoarea -Lei- |
|---------|--|------|-------|-------------------|----------------|
|---------|--|------|-------|-------------------|----------------|

| | | | | | |
|---|---|---|---|----------|----------|
| 1 | Servicii de consultanta luna 05 2022 conform contract 1522 din 07.04.2022 | 1 | 1 | 8 150.00 | 8 150.00 |
|---|---|---|---|----------|----------|

Intoc - n l : j

8 150.00 Lei

Termen plata: 24/05/2022

SCAL CK
DATA SEMN

Factu semnatura si stampila, conform art. 319 alin. 29 din legea 227/2015.