

FACTURA

Serie ITS Numar 4045

Data 17.06.2022 Scadent la 17.07.2022



- RON - Curs referinta 4.9443

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, BLD BASARABIA
NR.256, CORP C1

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	SERVICII SECURIZARE ACCESARE PAGINA WEB (CERTIFICAT ALPHA SSL WILDCARD/AN)CF CTR 999/1495/06.04.2022	SERV	1.000	573.5388	573.54	108.97

Termen de plata: 30 ZILE

Date privind expeditia
Numele delegatului: POSTA
C.I. seria: nr: eliberat de:
Mijlocul de transport:

573.54

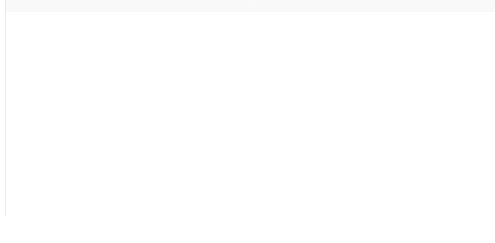
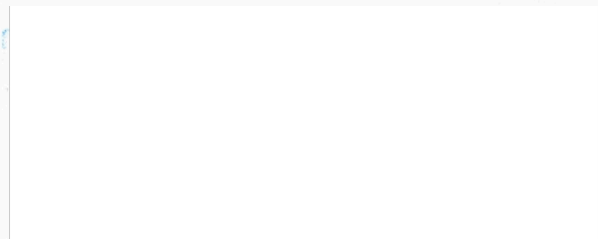
108.97

Total

682.51

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

116.



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