

Furnizor: <b>Nemo Expres Logistic SA</b> Nr. Reg. Com.: <b>J23/4187/2019</b> CUI: <b>RO31692750</b> Sediul: <b>Str Unirii nr 11</b> Judet: <b>Ilfov</b> Banca: Cod banca: <b>CEC</b> Cont RON: <b>RO29CECEB30530RON4200489</b>  RO58BTRLRONCRT0215174101 RO88BRDE410SV00088264100 RO11BRMA0999100068204382 RO13INGB0001008221328910 RO34RNCB0072150781110001 RO02RZBR0000060018483319 RO75BSEA0230000001459279 RO02WBAN00991V075910RO01 RO38TREZ7005069XXX014613	Beneficiar: <b>SC Algorithm Constructii S3 SRL</b> Nr. Reg. Com. <b>J40/8651/2017</b> CUI: <b>RO37714360</b> Sediul: <b>Basarabia, nr 256</b> Oras: <b>Bucuresti</b> Judet: <b>Bucuresti</b> Cont: <b>RO32BTRLRONCRT0414912701</b> Cod banca: <b>BTRL</b> Banca: <b>BTRL</b>
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## Factura fiscala

Serie/Numar: **NELS/161829**

Data: **03.06.2022**

Termen scadent: **14.06.2022**

TVA cota: **19.0 %**



Nr. crt.	Denumirea serviciilor	Pret fara TVA - RON -	TVA - RON -	Valoarea cu TVA - RON -
0	1	2	3=2*19.0%	4=2+3
1.	10918/08.03.2021 01-05-2022 - 31-05-2022	242.00	45.98	287.98

Factura circula fara semnatura si stampila conf legii 227/2015 art 319 aliniat 29

**Total plata: 287.98 RON**

Reprezentant furnizor:

Delegat:

EMAIL

Semnatura si stampila client:

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