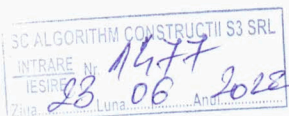


FACTURA

Serie ITS Numar 4049

Data 23.06.2022 Scadent la 23.07.2022



- RON - Curs referinta 4.9469

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	MUNICIPIUL BUCURESTI, SECTOR 3, BLD BASARABIA
BUCURESTI sect. 3 str. CALEA VITAN nr. 242	NR.256, CORP C1
Banca GARANTIBANK AGENTIA UNIRII	
IBAN RO54 UGBI 0000 0220 3264 5RON	
Banca Trezoreria Sector 3	
IBAN RO85 TREZ 7035 069X XX01 9401	

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	DECONTARE 2 CF CTR 677/1024/10.03.2022 CCTV HALA LAMINOR	BUC	1.000	243 018.0000	243 018.00	46 173.42

Termen de plata: 30 ZILE

Date privind expeditia	243 018.00	46 173.42
Numele delegatului: POSTA		
C.I. seria: nr: eliberat de:		
Mijlocul de transport:		
Total		289 191.42

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

