

FACTURA

Seria APEX nr. 0021
Data (zi/luna/an): 11/07/2022
Cota TVA: 19%

**Furnizor:****APEX PROCONSTRUCT SRL**

Reg. com.: J29/1725/2015

CIF: RO35287408

Adresa: Belciug 141 -, Belciug, Jud. Prahova

IBAN: RO05RZBR0000060018269477

Banca: RAIFFEISEN BANK

Capital social: 200

Client:**ALGORITHM CONSTRUCTII S3 SRL**

Reg. com.: J40/8651/2017

CIF: RO37714360

Adresa: B-Dul Basarabia 256

Cladire C1 Bucuresti Sect

3, Bucuresti

Judet: Bucuresti

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0			1		5(3x4)	6
1	prestari servicii cf ctr 371/21.02.2019 si act aditional nr 6/02.11.2020	buc	1	169200.00	169200.00	32148.00

Total 169200.00 32148.00

Total plata 201348.00

Semnatura de primire:



Termen plata: 20/07/2022

smartbill.ro Cod document: T9Y8C