

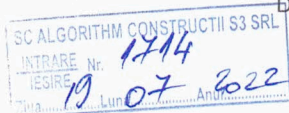


FACTURA

LK00453

Data emiterii: 19/07/2022

Cota TVA: 19%



TOTAL PLATA

57 221.15 Lei

Furnizor

LOOK OUTDOOR S.R.L.

CIF: RO33156872

Reg. com.: J40/19997/2021

Adresa: Strada JOHANN STRAUSS, Nr. 1A, Et. 5, Bucuresti, Jud.: Sector 2

IBAN: RO87RZBR0000060016733752

Banca: RAIFFEISEN BANK

Client

ALGORITHM CONSTRUCTII S3 SRL

CIF: RO37714360

Reg. com.: J40/8651/2017

Adresa: B-Dul Basarabia, Nr.256, Cladire C1, Sector 3, Judet: Bucuresti

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
1	Prestari servicii cfm. comanda COMFH-0997	SERV.	1	48 085.00	48 085.00	9 136.15

Total 48 085.00 9 136.15

TOTAL PLATA

57 221.15 Lei

Termen plata: 03/08/2022

LOOK OUTDOOR S.R.L.

Capital social: 400

Email: office@lookoutdoor.ro;

Factura este valabila fara semnatura si stampila, conform art. 319 alin. 29 din legea 227/2015.

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