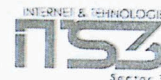


# FACTURA

Serie ITS Numar 4201

Data 29.07.2022 Scadent la 28.08.2022



- RON - Curs referinta 4.9353

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 4 CF CTR 677/1024/10.03.2022 CCTV HALA LAMINOR	BUC	1.000	283 210.8100	283 210.81	53 810.05

Termen de plata: 30 ZILE

Date privind expeditia

283 210.81

53 810.05

Numele delegatului: POSTA

C.I. seria: nr: eliberat de:

Mijlocul de transport:

**Total**

**337 020.86**

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

