

FACTURA

Serie ITS Numar 4200

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

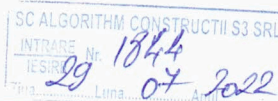
NR.256, CORP C1

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 1 CF CTR 1023/09.03.2022 PARKING HALA LAMINOR	BUC	1.000	136 743.1000	136 743.10	25 981.19

Termen de plata: 30 ZILE

Date privind expeditia

Numele delegatului: POSTA

C.I. seria: nr: eliberat de:

Mijlocul de transport:

136 743.10

25 981.19

Total

162 724.29

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