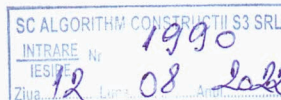


FACTURA

Seria APEX nr. 0044
Data (zi/luna/an): 12/08/2022
Cota TVA: 19%

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

Reg. com.: J29/1725/2015
CIF:RO35287408
Adresa: Belciug 141 - , Belciug, Jud. Prahova
IBAN: RO74INGB0000999912274347
Banca: ING BANK NV
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	2	3	4	5(3x4)	6
1	contravaloare lucrari cf ctr nr3142/22.07.2022 si SIL nr 1/09.08.2022	buc	1	17930.26	17930.26	3406.75	



Total 17930.26 3406.75

21337.01

Semnatura de primire: