



Furnizor: Nemo Expres Logistic SA Nr. Reg. Com.: J23/4187/2019 CUI: RO31692750 Sediul: Str Unirii nr 11 Judet: Ilfov Banca: Cod banca: CEC Cont RON: RO29CECEB30530RON4200489 RO58BTRLRONCRT0215174101 RO88BRDE410SV00088264100 RO11BRMA0999100068204382 RO13INGB0001008221328910 RO34RNCB0072150781110001 RO02RZBR0000060018483319 RO75BSEA0230000001459279 RO02WBAN00991V075910R001 RO38TREZ7005069XXX014613	Beneficiar: SC Algorithm Constructii S3 SRL Nr. Reg. Com. J40/8651/2017 CUI: RO37714360 Sediul: Basarabia, nr 256 Oras: Bucuresti Judet: Bucuresti Cont: RO32BTRLRONCRT0414912701 Cod banca: BTRL Banca: BTRL
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Factura fiscala



Serie/Numar: NELS/182065
Data: 13.09.2022
Termen scadent: 22.09.2022
TVA cota: 19.0 %

Nr. crt.	Denumirea serviciilor	Pret fara TVA - RON -	TVA - RON -	Valoarea cu TVA - RON -
0	1	2	3=2*19.0%	4=2+3
1.	10918/08.03.2021 01-09-2022 - 11-09-2022	60.90	11.57	72.47

Factura circula fara semnatura si stampila conf legii 227/2015 art 319 aliniat 29

Total plata: 72.47 RON

Reprezentant furnizor:

Delegat:
EMAIL

Semnatura si stampila client

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