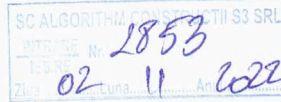


**FACTURA**

Seria - nr. 838  
 Data (zi/luna/an): 02/11/2022  
 Cota TVA: 19%  
 TVA la incasare

**Furnizor:****PAGEDO CONSULTING SRL**

Reg. com.: J40/11849/2022  
 CIF:RO23504503  
 Adresa: Sos. Pantelimon, Nr.255, Bl.43, Sc.i, Et.9, Ap.356,  
 Sector 2, Jud. Bucuresti  
 IBAN: RO45RZBR0000060010262959  
 Banca: RAIFFEISEN BANK  
 Capital social: 200

**Client:****ALGORITHM CONSTRUCTII S3 SRL**

Reg. com.: J40/8651/2017  
 CIF: RO37714360  
 Adresa: B-Dul Basarabia, Nr.256, Cladire C1, Sector 3  
 Judet: Bucuresti

| Nr. crt | Denumirea produselor sau a serviciilor   | U.M. | Cant. | Pret unitar<br>(fara TVA)<br>-Lei- | Valoarea<br>-Lei-<br>5(3x4) | Valoarea<br>TVA<br>-Lei-<br>6     |
|---------|--|------|-------|------------------------------------|-----------------------------|-----------------------------------|
| 0       | 1  | 2    | 3     | 4                                  | 5(3x4)                      | 6                                 |
| 1       | Dirigentie de santier la imobilul monument istoric, "Hala Malaxa" - LAMINOR, conform contract 311/01.12.2018<br>octombrie 2022 | buc  | 1     | 8300.00                            | 8300.00                     | 1577.00                           |
|         |  |      |       | <b>Total</b>                       | <b>8300.00</b>              | <b>1577.00</b><br>TVA la incasare |
|         |  |      |       | <b>Total plata</b>                 | <b>9877.00</b>              |                                   |

Date expedite:

Semnatura de primire:

7/2015.

Generata cu SmartBill www.smartbill.ro

Cod document: USF2D