



Furnizor: **Nemo Expres Logistic SA**

Nr. Reg. Com.: **J23/4187/2019**

CUI: **RO31692750**

Sediu: **Str Unirii nr 11**

Judet: **Ilfov**

Banca:

Cod banca: **CEC**

Cont RON: **RO29CECEB30530RON4200489**

RO58BTRLRONCRT0215174101  
 RO88BRDE410SV00088264100  
 RO11BRMA0999100068204382  
 RO13INGB0001008221328910  
 RO34RNCB0072150781110001  
 RO02RZBR0000060018483319  
 RO75BSEA0230000001459279  
 RO02WBAN00991V075910RO01  
 RO38TREZ7005069XXX014613

Beneficiar: **SC Algorithm Constructii S3 SRL**

Nr. Reg. Com. **J40/8651/2017**

CUI: **RO37714360**

Sediu: **Basarabia, nr 256**

Oras: **Bucuresti**

Judet: **Bucuresti**

Cont: **RO32BTRLRONCRT0414912701**

Cod banca: **BTRL**

Banca: **BTRL**



## Factura fiscala

Serie/Numar: **NELS/187108**

Data: **03.11.2022**

Termen scadent: **14.11.2022**

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 01-10-2022 - 17-10-2022	309.75	58.85	368.60

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

Total plata: **368.60 RON**

Delegat:

EMAIL

Semnatura si stampila client

**SC ALGORITHM CONSTRUCTII S3 S.R.L.**