

**FACTURA**

Numar 513

Data 09.11.2022 Scadent la 09.11.2022



- RON -

Furnizor

Client

**ALGORITHM RESIDENTIAL S3 SRL****ALGORITHM CONSTRUCTII S3 SRL**

CIF RO37409960 RC J40/5481/2017

CIF RO37714360

Capital soc. 313 900 000 RON  
BUCURESTI sect. 3 str. TURTURELELOR nr. 11A  
TREZORERIA MUNICIPIULUI BUCURESTI  
RO21 TREZ 7005 069X XX01 4531

Bd. Basarabia, nr. 256 Corp C1, Sector 3, Bucuresti

BCR  
RO97 RNCB 0087 1575 4606 0001Banca GARANTIBANK INTL NV  
IBAN RO38UGBI0000022031718RON

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA	
1	SITUATIE DE LUCRARI NR 3 LA CTR 258/ 25.01.2022	buc	1.000	106 132.8200	106 132.82	19%	20 165.24
2	GARANTIE 10% CF CTR 258/ 25.01.2022		-1.000	10 613.2800	-10 613.28		

FACTURA CIRCULA FARA STAMPILA SI SEMNATURA CONFORM CODULUI FISCAL, ART319, AL.29  
PLATA CU OP

0%	-10 613.28	0.00
19%	106 132.82	20 165.24
<b>Total</b>	<b>95 519.54</b>	<b>20 165.24</b>

**Total 115 684.78**Numar inregistrare operator prelucrare date cu caracter personal 002220  
CURS 09.11.2022 = 4,9052 LEI