

# FACTURA

Numar 522

Data 08.12.2022 Scadent la 08.12.2022



- 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

Banca GARANTIBANK INTL NV  
IBAN RO38UGBI0000022031718RON

BANCA COMERCIALA ROMANA  
RO97 RNCB 0087 1575 4606 0001

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA
1	SITUATIE DE LUCRARI NR 6/ 08.12.2022 LA CTR 259/ 25.01.2022		1.000	560 495.7600	560 495.76	19% 106 494.19
2	GARANTIE 3% CF AA 3 LA CTR 259/ 25.01.2022		-1.000	16 814.8700	-16 814.87	

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

<b>0%</b>	<b>-16 814.87</b>	<b>0.00</b>
<b>19%</b>	<b>560 495.76</b>	<b>106 494.19</b>
<b>Total</b>	<b>543 680.89</b>	<b>106 494.19</b>

**Total 650 175.08**

Numar inregistrare operator prelucrare date cu caracter personal 002220  
CURS 08.12.2022 = 4.9186

