

FACTURA

Serie ITS Numar 4628

Data 20.12.2022 Scadent la 19.01.2023



- RON - Curs referinta 4.9176

Furnizor

Client

S.C.INTERNET SI TEHNOLOGIE S 3 SRL

ALGORITHM CONSTRUCTII S3 SRL

CIF RO38189005 RC J40/15452/2017
Capital soc. 10 000 000 RON
BUCURESTI sect. 3 str. CALEA VITAN nr. 242
Banca GARANTIBANK AGENTIA UNIRII
IBAN RO54 UGBI 0000 0220 3264 5RON
Banca Trezoreria Sector 3
IBAN RO85 TREZ 7035 069X XX01 9401

CIF RO37714360
BUCURESTI SECTOR 3, MUNICIPIUL BUCURESTI,
SECTOR 3, BLD BASARABIA NR.256, CORP C1

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	DECONTARE 3 CF CTR 1023/09.03.2022 PARKING HALA LAMINOR	BUC	1.000	198 843.5494	198 843.55	37 780.27

Termen de plata: 30 ZILE

198 843.55 37 780.27

at de:

Total 236 623.82

Factura circula fara semnatura si stampila conform legii 227/2015, art. 319, alin. 29