



# Factura

# STCO 7753

Data emiterii: 02.02.2023 TVA la incasare (19% - Normala)  
Termen plata: 01.03.2023



**Furnizor:**  
**STANCOR DISTRIBUTIE SRL**

**Reg. com.:** J40/4341/2010  
**CIF:** RO26840494  
**Adresa:** SECTOR 3, Aleea Padurea Craiului nr. 2, BL. H2, Sc. 4, Et. 1, Ap. 67, BUCURESTI, BUCURESTI  
**IBAN (RON):** RO68BTRL04401202T30661XX  
**IBAN (RON):** RO49TREZ7035069XXX020728  
**IBAN (RON):** RO53PIRB4214785343001000  
**Tel.:** 0745172099  
**Email:** cornelstancescu@gmail.com  
**Capital social:** 200 lei

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

**Reg. com.:** J40/8651/2017  
**CIF:** RO37714360  
**Adresa:** SECTOR 3, B-DUL BASARABIA, NR.256, CLĂDIRE C1, MUNICIPIUL BUCUREȘTI, BUCUREȘTI  
**Judet:** BUCUREȘTI  
**Tara:** Romania  
**Email:** marius.comanescu@acs3.ro  
**Tel.:** 0722384001

| Nr.                | Denumire produs/serviciu                      | U.M. | Cant. | Pret unitar<br>(RON fara TVA) | Valoare<br>(RON)  | TVA<br>(RON) |
|--------------------|---|------|-------|-------------------------------|-------------------|--------------|
| 1                  | Veste reflectorizante<br>Comanda COMFM - 0047 | buc. | 50    | 7.27                          | 363.50            | 69.07        |
| Subtotal           |   |      |       |                               | 363.50            | 69.07        |
| <b>Total plata</b> |   |      |       |                               | <b>432.57 RON</b> |              |

Factura circula fara semnatura si stampila conform Legii 227/2015 privind Codul Fiscal art.319 alin. 29

|                     |                                |                                       |
|---------------------|--------------------------------|---------------------------------------|
| <b>Intocmit de:</b> | <b>Data privind expeditia:</b> | <b>Semnatura de primire:</b>          |
|                     |                                | Expediere la data de ....., ora ..... |