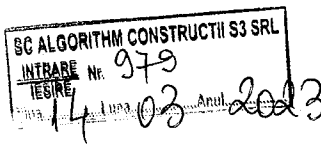


# FACTURA

Serie DEP Numar 44782

Data 07.03.2023 Scadent la 07.03.2023



- RON -

Furnizor

Client

**STRATEGIC DISTRIBUTION GROUP SRL**

**ALGORITHM CONSTRUCTII S3**

CIF RO22079081 RC J40/13171/2007

CIF RO37714360 RC J40/8651/2017

Capital soc. 2 050 RON

Bucuresti, bd basarabia nr 256 bucuresti corp c1, CORP C1  
B 7900

BUCURESTI sect. 4 str. Faciei nr. 4

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Raiffeisen Bank - Sucursala Toporasi

RON : RO27RZBR0000060015288853

EURO : RO45RZBR0000060021230458

TREZORERIE MUNICIPIULUI BUCURESTI

RO83TREZ7005069XXX009632

TELEFON 0770271574

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	SCHELA ALUMINIU PROFESIONALA IKAR, 2.95X1.34X0.55 M	BUC	4.00	1 343.69	5 374.76	1 021.20
Emis de	Date privind expeditia				<b>5 374.76</b>	<b>1 021.20</b>
	Numele delegatului:					
Cl:	C.I. seria: nr: eliberat de:					
	Mijlocul de transport:					
<b>Total</b>						<b>6 395.96</b>

Factura valabila fara semnatura si stampila cf. art.V, alin (2) din Ordonanta nr.17/2015 si art. 319 alin (29) din Legea nr. 227/2015 privind Codul Fiscal