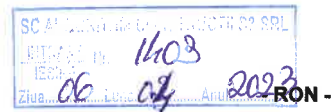


# FACTURA

Serie TRADE Numar 08142

Data 05.04.2023 Scadent la 05.05.2023



Furnizor

Client

**S.C. TRADE EST SRL**

**ALGORITHM CONSTRUCTII S3 SRL**

**CIF RO2358286** RC J40/19110/1992

CIF RO37714360 RC J40/8651/2017

Capital soc. 600 RON  
BUCURESTI sect. 2 str. VASILI SERGHEI RAHMANINOV nr.  
9 ap. 4

BUCURESTI SECTOR 3, B-DUL BASARABIA, NR.256,  
CLADIRE C1  
REF.COMANDA-0224/05.04.2023

Telefon 0744347751  
Banca UNICREDIT BANK SA VICTORIA  
IBAN RO65BACX0000003004802000  
TREZORERIA SECTOR 2  
RO54TREZ7025069XXX006344  
RO12BTRLRONCRT0374136201

Banca BANCA TRANSILVANIA  
IBAN RO32BTRLRONCRT0414912701

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	CUPLA RAP.MAMA INF.1"	BUC	8.000	261.1000	2 088.80	396.87
2	CUPLA RAP.TATA INF.1"	BUC	8.000	260.3600	2 082.88	395.75
					<b>4 171.68</b>	<b>792.62</b>
TIA16 POLITIE						
<b>Total</b>					<b>4 964.30</b>	

ONFORM ART.319 ,ALIN.29 DIN COD F.2016 SI OG 17/2015