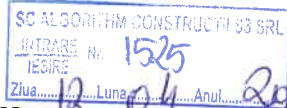


**FACTURA**

Serie ITS Numar 4875

Data 12.04.2023 Scadent la 12.05.2023



- RON - Curs referinta 4.9338

Furnizor

Client

**S.C.INTERNET SI TEHNOLOGIE S 3 SRL****ALGORITHM CONSTRUCTII S3 SRL**

CIF RO38189005 RC J40/15452/2017

CIF RO37714360

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 RO58 TREZ 7005 069X XX01 5320BUCURESTI 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 1 CF CTR 485/22.02.2023<br>ASPIRATIE HALA | BUC | 1.000     | 184 838.7484 | 184 838.75 | 35 119.36 |

Termen de plata: 30 ZILE

Date privind expeditia  
Numele delegatului: POSTA  
C.I. seria: nr: eliberat de:  
Mijlocul de transport:**184 838.75 35 119.36****Total 219 958.11**

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