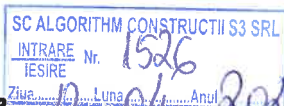


FACTURA

Serie ITS Numar 4874

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 5320

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 4 CF CTR 2773/30.06.2022, 2240/01.07.2022 REMEDIERE SDI HALA LAMINOR	BUC	1.000	95 832.3550	95 832.36	18 208.15

Termen de plata: 30 ZILE

Date privind expeditia
Numele delegatului: POSTA
C.I. seria: nr: eliberat de:
Mijlocul de transport:

95 832.36 18 208.15**Total 114 040.51**

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