

SC ALGORITHM CONSTRUCTII S3 SRL

INTRARE

Nr.

1807

IESIRE

Ziua

03

Luna

05

Anul

2023

Furnizor:

**S.C. ADPB S.A.**

C.I.F.: RO10020943

Nr. la Reg Com: J40/9601/1997

Capital social subscris si varsat: 14390920 lei

Adresa: BUCURESTI SECTORUL 3, Str.CALEA

VITAN, Nr.154-15, Cod postal 031301

Telefon: 0213463334 Fax: 3464554

E-mail: adpbsa@yahoo.com

Banca: BRD VITAN

Cont: RO71BRDE441SV15703494410 RON

SWIFT BRDEROBU

Banca: BCR SECTOR 3

Cont: RO56RNCB0074009223070001 SWIFT

RNCBROBU

Banca: TREZORERIE SECTOR 3

Cont: RO43TREZ7035069XXX000175 RON

SWIFT TREZ

Cumparator:

**ALGORITHM CONSTRUCTII S3 SRL**

Adresa: BUCURESTI SECTORUL 3 (BUCURESTI), B-

DUL BASARABIA, NR.256, CLADIRE C1

CIF: RO 37714360

Nr. la Reg. Com.: J40/8651/2017

Cont:

Banca:

Tel: -, Fax: -, E-mail: office@acs3.ro

**FACTURA**Numar **481**Seria: **ACI2023**Data: **03.05.2023**

Nr. crt.	Denumirea produselor si serviciilor	U.M.	Cantitate	Pret unitar fara T.V.A.	Valoare fara T.V.A.	T.V.A.	
						Cota	Valoare
0	1	2	3	4	5=3X4	6	
1	Chirie conform contract CAMERA 17 CAMIN C7	BUC	1,000	985,8000	985,8000	19,0%	187,3000
2	Chirie conform contract CAMERA 32 CAMIN C7	BUC	1,000	985,8000	985,8000	19,0%	187,3000
3	Chirie conform contract CAMERA 42 CAMIN C8	BUC	1,000	985,8000	985,8000	19,0%	187,3000
4	Chirie conform contract CAMERA 48 CAMIN C7	BUC	1,000	985,8000	985,8000	19,0%	187,3000
5	Chirie conform contract CAMERA 49 CAMIN C7	BUC	1,000	985,8000	985,8000	19,0%	187,3000
6	Chirie conform contract CAMERA 61 CAMIN C8	BUC	1,000	985,8000	985,8000	19,0%	187,3000
7	Chirie conform contract CAMERA 62 CAMIN C8	BUC	1,000	985,8000	985,8000	19,0%	187,3000
8	Chirie conform contract CAMERA 66 CAMIN C8	BUC	1,000	985,8000	985,8000	19,0%	187,3000
9	Chirie conform contract CAMERA 70 CAMIN C8	BUC	1,000	985,8000	985,8000	19,0%	187,3000
10	Chirie conform contract CAMERA 9 CAMIN C7	BUC	1,000	985,8000	985,8000	19,0%	187,3000
LUNA: Mai.2023							
CURS: 4.9290 - EURO (CE)							
CONTRACT: 438/24.04.2023							

Data sc  
Factura  
Codul I

003 privind

Nexus ERP	Se		<b>TOTAL</b>	<b>9.858,00 Lei</b>	<b>1.873,00 Lei</b>
	fu	eliberat:	<b>Semnatura de primire</b>	<b>Total :</b>	<b>11.731,00 Lei</b>
		Mijloc de transport: Nr:			
		Data expediere: 03.05.2023 ora: 16:26			
		Semnaturile:			