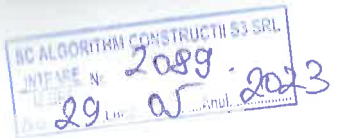


FACTURA

Serie ITS Numar 4952

Data 28.04.2023 Scadent la 28.05.2023



- RON - Curs referinta 4.9439

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	SERVICII MENTENANTA PREVENTIVA CCTV HALA LAMINOR CF CTR 4010/10.11.2022- 11 MARTIE 2023- 10 APRILIE 2023	BUC	1.000	1 995.0000	1 995.00	379.05

Termen de plata: 30 ZILE

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

1 995.00 **379.05**

Total **2 374.05**

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