

**FACTURA**

Serie LINEF Numar 2022329

Data 29.05.2023 Scadent la 29.05.2023

- RON -

Furnizor

**SC LINE LIGHTING SRL**

CIF RO36002568 RC J40/6060/22.04.2016

Capital soc. 200 RON

Calea Floreasca, nr. 169, Corp X, demisol, cam. 9

Floreasca Cube Bussines Hub0, sector 1, Bucuresti

BANCA: TRANSILVANIA-SUCURSALA DOROBANTI

IBAN RON: RO11BTRLRONCRT0345095001

Client

**SC ALGORITHM CONSTRUCTII S3 SRL**

CIF RO 37714360 J40/8651/2017

Bld. Basarabia nr 256, Corp C1, Sector 3

JUDET : Bucuresti

Banca: TRANSILVANIA

IBAN: RO32 BTRL RONC RT04 1491 2701

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	Sursa de alimentare	buc	90 ✓	217.02 ✓	19531.45	3710.98
2	Sursa de alimentare	buc	164 ✓	85.00 ✓	13940.05	2648.61
3	Sursa de alimentare	buc	38 ✓	217.02 ✓	8246.61 ✓	1566.86
4	Sursa de alimentare	buc	50 ✓	97.66 ✓	4883.10	927.79

Modalitate de plata : OP

Emis de:

Date privind expeditia

46601.21

8854.23

eria: nr:

eliberat de:

ijlocul de transport:

pedierea s-a efectuat la data:

**Total****55455.43**