

**FACTURA**

Serie LINEF Numar 2022324

Data 23.05.2023 Scadent la 23.05.2023

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                         | Banda LED flexibila           | ml                     | 850       | 31.37       | 26668.50        | 5067.01          |
| 4                         | Banda LED flexibila           | ml                     | 330       | 20.02       | 6605.45         | 1255.03          |
| 7                         | Corp de iluminat              | buc                    | 20        | 2606.80     | 52136.00        | 9905.84          |
| 9                         | Socket 5 PIN - XLR male cable | buc                    | 12        | 45.48       | 545.75          | 103.69           |
| Modalitate de plata : OP  |                               |                        |           |             |                 |                  |
| Emis de                   |                               | Date privind expeditia |           |             | <b>85955.69</b> | <b>16331.58</b>  |
| r:                        |                               | eliberat de:           |           |             |                 |                  |
| de transport:             |                               |                        |           |             |                 |                  |
| rea s-a efectuat la data: |                               |                        |           |             |                 |                  |
| <b>Total</b>              |                               |                        |           |             |                 | <b>102287.27</b> |