

# FACTURA

Seria AS22 nr. 0435  
Data (zi/luna/an): 04/08/2023  
Cota TVA: 19%  
TVA la incasare

**Furnizor:****ANCASTA SERVICES S.R.L.**

Reg. com.: J40/7749/2011

CIF:RO28682722

Adresa: B-Dul Iuliu Maniu 99, Sector 6, Jud. Bucuresti

IBAN: RO66RZBR0000060021941769

Banca: RAIFFEISEN BANK

Capital social: 200

**Client:****ALGORITHM CONSTRUCTII S3 SRL**

Reg. com.: J40/8651/2017

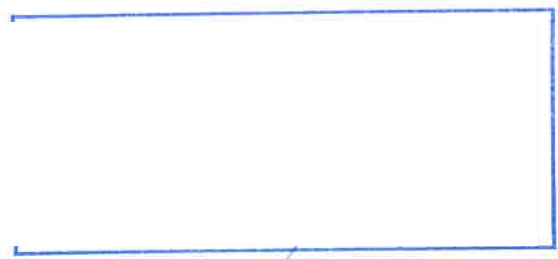
CIF: RO37714360

Adresa: B-dul Basarabia, Nr. 256, Cladire C1, Sect. 3, C.P.

30352, Bucuresti

Judet: Bucuresti

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-		
0			1	2	3	4	5(3x4)	6
1	802018 Pinion	Buc		1	3315.00	3315.00		629.85
2	805106 Planetara	Buc		1	3678.00	3678.00		698.82

**Total****6993.00****1328.67**  
TVA la incasare**Total plata****8321.67****Semnatura de primire:**

de .....ora.....