

# FACTURA

Seria ISR nr. 3601  
Data (zi/luna/an): 21/07/2023  
Cota TVA: 19%  
TVA la incasare

SC ALGORITHM CONSTRUCTII S3 SRL  
INTRARE Nr. 2852  
IESIRE  
Ziua 03 Luna 08 Anul 2023

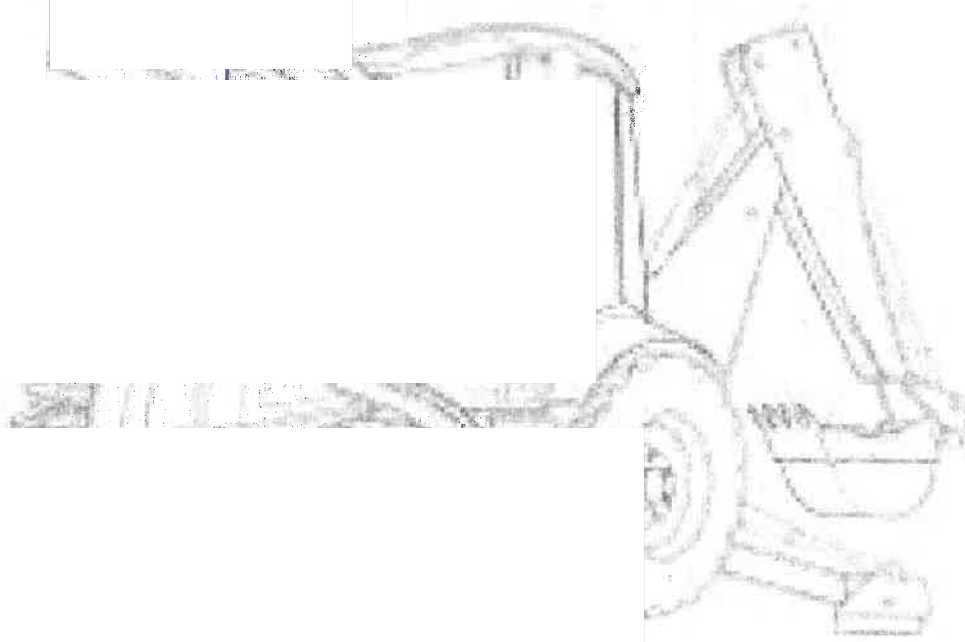
Client:  
**PIESEUTILAJE SRL**

Id: J17/1044/2011  
8977782  
Bld. Dunarea, Nr.70, Bl.n9, Sc.1, Et.3, Ap.13, Galati,  
Judet: Galati  
IBAN: RO211INGB0000999903265068  
BANK: ING BANK NV  
SWIFT: INGDE33  
ID: 048TREZ3065069XXX015193  
REZORERIE STATULUI  
Web: www.pieseutilajeconstructii.ro  
Tel: 0744774640  
Email: fo@pieseutilajeconstructii.ro  
CUI: 200

**ALGORITHM CONSTRUCTII S3 SRL**

Reg. com.: J40/8651/2017  
CIF: 37714360  
Adresa: B-dul BASARABIA, Nr. 256, CLĂDIRE C1, Cod poștal  
30352, SECTORUL 3  
Judet: Bucuresti

Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
38799539 CUPA INCARCARE LOADING BUCKET FOR TELEHANDLER	buc	1	11628.00	11628.00	2209.32



Total

11628.00

2209.32

TVA la incasare

Total plata

13837.32

U OP , TVA LA INCASARE

titlu