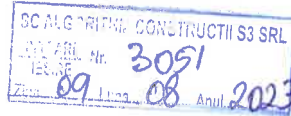


FACTURA

Numar 83

Data 07.08.2023 Scadent la 07.08.2023



TVA la incasare

- RON -

Furnizor

REMEMBER US AGENCY SRL

CIF RO37874387 RC J40/11012/2017 Capital soc 200 RON
BUCURESTI sect. 3 str. ZEMES nr. 4, CAM.1 bl. PM19 sc. 1 ap. 22
Tel. 0767978997
Trezorerie operativa Sector 3
RO41TREZ7035059XX023006
RO22RZBR0000060022217265
RAIFFEISEN BANK

Client

ALGORITHM CONSTRUCTII S3 SRL

CIF RO37714360
BUCURESTI SECTOR 3, B-DUL BASARABIA NR.256,
Banca BANCA TRANSILVANIA
IBAN RO32BTRLRONCRT0414912701
Storneaza factura 82 din 31.07.2023

| Nr. crt. | Denumire produse/servicii | UM | Cantitate | Pret unitar | Valoare | TVA (19%) |
|----------|---|----|-----------|-------------|------------|-----------|
| 1 | SERV PRESTATE CONF CTR.3730/18.07.2023 IULIE 2023 | | -1.000 | 16 933.3300 | -16 933.33 | -3 217.33 |

Emis de

-16 933.33

-3 217.33

Total

-20 150.66