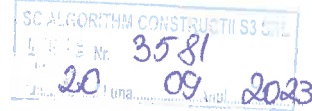


# FACTURA

Seria APEX nr. 0307  
Data (zi/luna/an): 20/09/2023  
Cota TVA: 19%

**Furnizor:****APEX PROCONSTRUCT SRL**

Reg. com.: J29/1725/2015

CIF:RO35287408

Adresa: Belciug 141 -, Belciug, Jud. Prahova

IBAN: RO74INGB0000999912274347

Banca: ING BANK NV

Capital social: 200

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

Reg. com.: J40/8651/2017

CIF: RO37714360

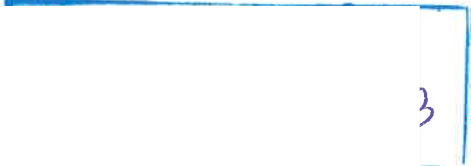
Adresa: B-Dul Basarabia 256

Cladire C1 Bucuresti Sect

3, 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	cva lucrari cf sil din 20.09.2023	buc	1	120000.00	120000.00	22800.00



Lu

120000.00

22800.00

142800.00

Semnatura de primire: