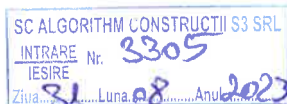


FACTURA GR 201982

Data emiterii: 23.08.2023

Data scadente: 31.08.2023

**Furnizor**
GRAFFITI RED SRL

CUI: RO 31631800

Reg. Com.: J40/6128/2013

Capital social: 200 LEI

Adresa:MUNICIPIUL BUCURESTI, SECTOR 2, STR. GRIGORE IONESCU,
NR.63, CAMERA NR. 1, BL.T73, SC.2, ET.4, AP.42,**Judet:** BUCURESTI**Tara:** ROMANIA

CEC BANK SA RO91CECEB00030RON2334208

TREZORERIA SECTOR 2 RO85TREZ7025069XXX023828

Client**ALGORITHM CONSTRUCTII S3 SRL**

CUI: RO 37714360

Reg.Com.: J40/8651/2017

Tara: ROMANIA**Judet:** BUCURESTI**Localitate:** BUCURESTI**Adresa:**MUNICIPIUL BUCURESTI, SECTOR 3, B-DUL BASARABIA,
NR.256, CLADIRE C1**Email:****Telefon:**

RO38UGBI0000022031718RON

Email: costin@graffitired.ro**Telefon:****Web:**

#	Produs / serviciu	U.M.	Cant.	Pret unitar	Valoare	TVA
1	Avans cf. Add1 contract 4039/01.08.2023	BUC	1	20 000.00	20 000.00	19% 3 800.00
				Total	20 000.00	3 800.00
				TOTAL		23 800.00 Lei

Factura circula fara semnatura si stampila cf. art.V, alin (2) din Ordonanta nr.17/2015 si art. 319 alin (29) din Legea nr. 227/2015 privind Codul fiscal.