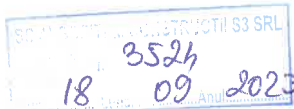


FACTURA

Serie ITS Numar 5299

Data 15.09.2023 Scadent la 15.10.2023



- RON - Curs referinta 4.9695

Furnizor

Client

S.C.INTERNET SI TEHNOLOGIE S 3 SRL

ALGORITHM CONSTRUCTII S3 SRL

CIF RO38189005 RC J40/15452/2017

CIF RO37714360

Capital soc. 10 000 000 RON
BUCURESTI sect. 3 str. CALEA VITAN nr. 242
Banca GARANTIBANK AGENTIA UNIRII
IBAN RO54 UGBI 0000 0220 3264 5RON
Banca Trezoreria Sector 3
IBAN RO58 TREZ 7005 069X XX01 5320

BUCURESTI SECTOR 3, MUNICIPIUL BUCURESTI,
SECTOR 3, BLD BASARABIA NR.256, CORP C1

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	LUCRARI REMEDIERE CCTV HALA LAMINOR	buc	1.000	12 708.6100	12 708.61	2 414.64

Termen de plata: 30 ZILE

Date privind expeditia
Numele delegatului: POSTA
C.I. seria: nr: eliberat de:
Mijlocul de transport:

12 708.61 **2 414.64**

Total **15 123.25**

Factura circula fara semnatura si stampila conform legii 227/2015, art. 319, alin. 29