

**Factura****FC 0262**

Data emiterii: 12.09.2023

Cota TVA (19% - Normala)

SC ALGORITHM CONSTRUCTII S3 SRL  
INTRASE Nr. 3514  
IESIRE  
Zis. 18. Lina. 09. An. 2023**Furnizor:**  
**MAD DEVELOPMENT CONSTRUCT S.R.L.****Client:**  
**ALGORITHM CONSTRUCTII S3 SRL****Reg. com.:** J40/12211/24.09.2020  
**CIF:** RO43090570  
**Adresa:** SECTOR 5, STR. LT. CÂMPEANU, NR.2,  
BL.18B, SC.3, ET.1, AP.40, MUNICIPIUL  
BUCUREȘTI, BUCUREȘTI**Reg. com.:** J40/8651/2017  
**CIF:** RO37714360  
**Adresa:** SECTOR 3, B-DUL BASARABIA, NR.256,  
CLĂDIRE C1, MUNICIPIUL BUCUREȘTI  
BUCUREȘTI**IBAN (RON):** RO38INGB0000999910628905**Judet:** BUCUREȘTI**Banca:** ING BANK NV**Tara:** Romania**SWIFT:** INGBROBU**Email:** Mihai.dinca89@gmail.com**Tel.:** 0764163973**Email:** mihai.dinca@madconstruct.ro**Capital social:** 200

| Nr.                | Denumire produs/serviciu | U.M. | Cant. | Pret unitar<br>(RON fara TVA) | Valoare<br>(RON)   | TVA<br>(RON) |
|--------------------|--------------------------|------|-------|-------------------------------|--------------------|--------------|
| 1                  | VANDEX Plug              | kg   | 90    | 22.75                         | 2047.50            | 389.03       |
| Subtotal           |                          |      |       |                               | 2047.50            | 389.03       |
| <b>Total plata</b> |                          |      |       |                               | <b>2436.53 RON</b> |              |

**Intocmit de:****Date privind expeditia:****Semnatura de primire:**

- Numele delegatului: -, CI: -. Expediere la data de ....., ora .....

CNP: -