

FACTURA

Serie ITS Numar 5301

Data 26.09.2023 Scadent la 26.10.2023



- RON - Curs referinta 4.9677

Furnizor

Client

S.C.INTERNET SI TEHNOLOGIE S 3 SRL

ALGORITHM CONSTRUCTII S3 SRL

CIF RO38189005 RC J40/15452/2017

CIF RO37714360 RC J40/8651/2017

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, BLD. BASARABIA, NR. 256
,CLADIRE C1

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	STORNO AVANS FF 4719/13.02.2023	LEI	-1.000	499 622.3540	-499 622.35	-94 928.25
2	STORNO AVANS FF 5041/22.06.2023	LEI	-1.000	1 777 379.7218	-1 777 379.72	-337 702.15
3	DECONTARE 2 CF CTR 4575/5810/22.12.2022 INSTALARE FOTOVOLTAICE HALA - FAZA 2	BUC	1.000	5 458 765.7400	5 458 765.74	1 037 165.49

Termen de plata: 30

3 181 763.67 **604 535.09**

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Total

3 786 298.76

Factura circula fara semnatura si stampila c

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