

SC ALGORITHM CONSTRUCTII S3 SRL
 INTRARE Nr. 4143.
 IFSIDE
 Ziua 23, luna 10, Anul 2023

Furnizor:
S.C. ADPB S.A.

C.I.F.: RO10020943
 Nr. la Reg Com: J40/9601/1997
 Capital social subscris si varsat: 14390920 lei
 Adresa: BUCURESTI SECTORUL 3, Str.CALEA
 VITAN, Nr.154-15, Cod postal 031301
 Telefon: 0213463334 Fax: 3464554
 E-mail: adpbsa@yahoo.com
 Banca: TRANSILVANIA BUCURESTI EST
 Cont: RO09BTRLRONCRT0666690001 RON
 SWIFT BTRLROBU
 Banca: BCR SECTOR 3
 Cont: RO56RNCB0074009223070001 SWIFT
 RNCBROBU

Cumparator:
ALGORITHM CONSTRUCTII S3 SRL
 Adresa: BUCURESTI SECTORUL 3 (BUCURESTI), B-
 DUL BASARABIA, NR.256, CLADIRE C1
 CIF: RO 37714360
 Nr. la Reg. Com.: J40/8651/2017
 Cont:
 Banca:
 Tel: - , Fax: - , E-mail: office@acs3.ro

FACTURA

Numar 903
 Seria: ACI2023
 Data: 22.10.2023

| Nr. crt. | Denumirea produselor si serviciilor | U.M. | Cantitate | Pret unitar fara T.V.A. | Valoare fara T.V.A. | T.V.A. | |
|----------|---|------|-----------|-------------------------|---------------------|--------|---------|
| | | | | | | Cota | Valoare |
| 0 | 1 | 2 | 3 | 4 | 5=3X4 | 6 | |
| 1 | REFACTURARE EN EL AP 10 Factura 13673007 / 07.10.2023, Furnizor: ENEL ENERGIE MUNTENIA SA | BUC | 1,000 | 155,9300 | 155,9300 | 19,0% | 29,6300 |
| 2 | REFACTURARE EN EL AP 17 Factura 14062275 / 07.10.2023, Furnizor: ENEL ENERGIE MUNTENIA SA | BUC | 1,000 | 159,1000 | 159,1000 | 19,0% | 30,2300 |

| | | |
|----------------------|-------------------|-------------------|
| TOTAL | 315,03 Lei | 59,86 Lei |
| Semnatura de primire | Total : | 374,89 Lei |