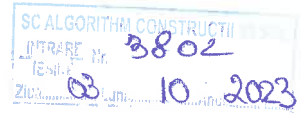


| | | |
|--|--|--|
| FURNIZOR: BANCA TRANSILVANIA SA Nr. Ord. Reg. Com./an: J12/4155/1993 C.I.F.: RO 5022670 Adresa: Cluj-Napoca , jud. Cluj Calea Dorobantilor, nr. 30-36 Tara: ROMANIA |  FACTURA Seria: 603 Numar: 43705 Data: 10.08.2023 Moneda tranzactiei: RON | CUMPARATOR: ALGORITHM CONSTRUCTII S3 SRL Nr. Ord. Reg. Com./an: C.I.F.: RO37714360 Adresa: BUCURESTI Nr.256 BULEVARDUL BASARABIA Municipiul Bucuresti Tara: RO Banca: Cont: |
|--|--|--|



| Nr. Crt. | Denumirea produselor sau a serviciilor | Cota T.V.A. | U.M. | Cant. | Pret Unitar (fara T.V.A.) | Valoare | Valoare T.V.A. |
|---------------------------------------|--|-------------|------|-------|---------------------------|-----------|----------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | Tichete de masa transferate pe suport electronic | 0% | Buc | 2.676 | 30.00 | 80,280.00 | 0.00 |
| Subtotal 0% | | | | | | 80,280.00 | 0.00 |
| Total | | | | | | 80,280.00 | 0.00 |
| Total de plata (col 6 + col 7) | | | | | | | 80,280.00 |

R

2023

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

Prezenta factura s-a achitat

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