

FURNIZOR**S.C. SOMA SOCIAL S.R.L.**

CUI: RO 30326522 Reg. Com.: J23/1690/2012

Capital social: 200

Adresa: Str. Weiner Palada 17 B, Vila 3, Camera 1, Sat Rosu, Comuna Chiajna, Ioc ROSU, jud. ILFOV

BANCA TRANSILVANIA

IBAN (RON) - RO22BTRL04101202J12888xx

Email: office@somasocial.com

Web: www.somasocial.com

**FACTURA**

Numar: SOMA / 2466

Data emiter: 29.09.2023

Scadenta la 14.10.2023

CLIENT**ALGORITHM CONSTRUCTII S3 SRL**

CUI: RO 37714360

Reg. Com.: J40/8651/2017

Tara: ROMANIA, BUCURESTI, BUCURESTI

Adresa: MUNICIPIUL BUCURESTI, SECTOR 3, B-DUL BASARABIA, NR.256, CLADIRE C1

Email:



Nr.	Articol	U.M.	Cant.	Pret unitar	Valoare	TVA
1	Prestari servicii conform contract nr. 428 / 30.08.2023 - Anexa 1 - Transa 1	BUC	1	62 500.00	62 500.00	11 875.00
					Valoare	TVA
					Total	11 875.00
					TOTAL	74 375.00 Lei