

**FACTURA**

Numar 076

Data 22.11.2023 Scadent la 22.11.2023



- RON -

Furnizor

Client

**ALGORITHM RESIDENTIAL S3 SRL****ALGORITHM CONSTRUCTII S3 SRL**

CIF RO37409960 RC J40/5481/2017  
 Capital soc. 313 900 000 RON  
 BUCURESTI sect. 3 str. TURTURELELOR nr. 11A  
 TREZORERIA MUNICIPIULUI BUCURESTI  
 RO21 TREZ 7005 069X XX01 4531

CIF RO37714360  
 Bd. Basarabia, nr. 256 Corp C1, Sector 3, Bucuresti

Banca GARANTIBANK INTL NV  
 IBAN RO38UGBI0000022031718RON  
 CTR 259

BCR

RO97 RNCB 0087 1575 4606 0001

GARANTIE CTR 77569/21.03.2023  
 RO32 TREZ 7005 3010 1026 585X

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA
1	SITUATIA DE LUCRARI NR 10 LA CTR 259/ 25.01.2022	BUC	1.000	128 887.7600	128 887.76	19% 24 488.67
2	GARANTIE 3% CF AA 3 LA CTR 259/ 25.01.2022		-1.000	3 866.6300	-3 866.63	
3	STORNO AVANS 5%	BUC	-1.000	6 444.3800	-6 444.38	19% -1 224.43

FACTURA CIRCULA FARA STAMPILA SI SEMNATURA CONFORM CODULUI FISCAL, ART319, AL.29  
 PLATA CU OP

0%	-3 866.63	0.00
19%	122 443.38	23 264.24
<b>Total</b>	<b>118 576.75</b>	<b>23 264.24</b>
<b>Total</b>	<b>141 840.99</b>	