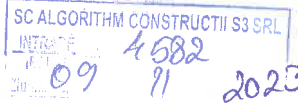


FACTURA

Seria ISR nr. 3823
Data (zi/luna/an): 08/11/2023
Cota TVA: 19%
TVA la incasare

**Furnizor:****IRA SERV SRL**

Reg. com.: J17/1044/2011
CIF: RO28977782
Adresa: Bld. Dunarea, Nr.70, Bl.n9, Sc.1, Et.3, Ap.13, Galati,
Jud. Galati
IBAN: RO21INGB0000999903265068
Banca: ING BANK NV
IBAN: RO48TREZ3065069XXX015193
Banca: TREZORERIA STATULUI
Adresa web: www.pieseutilajeconstructii.ro
Tel.: +40744774640
Email: info@pieseutilajeconstructii.ro
Capital social: 200

Client:**ALGORITHM CONSTRUCTII S3 SRL**

Reg. com.: J40/8651/2017
CIF: 37714360
Adresa: B-dul BASARABIA, Nr. 256, CLĂDIRE C1, Cod poștal
30352, SECTORUL 3
Judet: Bucuresti

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	Pompa apa 20l	buc	3	610.00	1830.00	347.70
2	261/797641 FULIE IN V	buc	3	1105.00	3315.00	629.85

Total**5145.00****977.55**
TVA la incasare**Total plata****6122.55**

Semnatura de primire:

.....ora.....