

# FACTURA

Data emiterii: 08.11.2023

Numar: **KTKSTEEL 35798**

Data scadenta: 08.11.2023

Aviz de insotire a marfii: AKTK 25707-Nov 6 2023

**Furnizor:** KTK STEEL DISTRIBUTION SRL  
**CIF:** RO32386601  
**Reg. com:** J23/3189/2013  
**Adresa:** Str. DRUMUL BACRIULUI, Nr. 97c, Ap. p, 066060, Sat Rosu Com. Chiajna, Judet Ilfov, Romania

**Banca 1: Banca ROMANEASCA**  
**IBAN 1: RO11 BRMA 0999 1000 9195 2116**  
**Banca 2: FIRST BANK**  
**IBAN 2: RO75 PIRB 4259 7536 2300 1000**  
**Cap. social: 885410**  
**Email:** ktkselect@yahoo.ro

**Client:** ALGORITHM CONSTRUCTII S3 SRL  
**CIF:** RO 37714360  
**Reg. com:** J40/8651/2017  
**Adresa:** B-DUL BASARABIA, NR.256, CLADIRE C1, Nr. 256, Cod postal 30352, BUCURESTI, Judet: Sector 3  
**Banca:** TRANSILVANIA  
**IBAN:** RO32BTRLRONCRT0414912701  
**Punct lucru:** HALA LAMINOR  
**Adresa de livrare:** BD BASARABIA, Nr. 256, BUCURESTI, Judet: Sector 3



Agent: B L

Nr. certificat : 2688  
 ISO 9001:2015

Nr crt	Denumirea produselor sau a serviciilor	UM	Cantitate	Pret (fara TVA) RON	Valoare RON	TVA RON
0	1	2	3	4	5 (3X4)	6
1	PLASE SUDATE 4 5000*2000	Buc	150	71,500	10.725,000	2.037,750
2	AVANS	Buc	-1	7.865,000	-7.865,000	-1.494,350

Transferul de proprietate asupra bunurilor achitarii acestora

Observatii

	Total	2.860,000	543,400
	<b>Total de plata</b> <small>(col.5 + col.6)</small>	<b>3.403,400</b>	
<b>Semnatura de primire</b>			

Semnaturi