


SC ALGORITHM CONSTRUCTII S3 SRL  
 INTRARE NR. 2979  
 28 11 2023

<b>Furnizor</b>	CARNAVAL FESTA SRL	<b>FACTURA</b>	<b>Cumparator</b>	ALGORITHM CONSTRUCTII S3 SRL
<b>Nr. reg. com.</b>	J40/13479/2008	<b>Serie Factura</b>	<b>CF</b>	<b>Nr. reg. com.</b> J40/8651/2017
<b>CIF (CUI)</b>	RO 16629253	<b>Numar Factura</b>	<b>85900</b>	<b>CIF (CUI) / CNP</b> RO37714360
<b>Adresa</b>	FERDINAND I, NR.51A, SECTOR 2	<b>Data (zz.ll.aa)</b>	<b>27.11.2023</b>	<b>Adresa</b> BD BASARABIA NR 256 CORP C 1 SECTOR 3 BUCURESTI
<b>Capital social</b>	4900.00	<b>Cota T.V.A.</b>	<b>19%</b>	<b>Banca</b> BANCA TRANSILVANIA
<b>Cont</b>	UNICREDIT BANK: RO23BACX000000745833000			<b>Cont IBAN</b>

Nr. crt.	Denumire produs	UM	Cantitate	Pret unitar (fara TVA)	Valoare	Valoare TVA
1	COSTUM ELF BARBATI L GU44527	BUC	<u>3.00</u>	151.18	453.53	86.17
2	COSTUM ELF BARBATI M GU44526	BUC	1.00	151.18	151.18	28.72
3	PAPION ROSU CRACIUN 09691	BUC	<u>12.00</u>	13.36	160.34	30.46
4	Tacamuri Lemn Roz Deschis 18 buc PDSDR1-081J	BUC	1.00	14.20	14.20	2.70
5	Tacamuri Lemn Mint 18 buc PDSDR1-103	BUC	1.00	14.20	14.20	2.70

**Intocmit de catre**  
**Facturile circula fara semnatura si stampila conform art.155(6) Legea 571/2003 privind Codul Fiscal**

<b>Semnatura si stampila</b> 	<b>Date privind expeditia</b>  14:30	<b>Total</b>	793,45	150,75
		<b>Total plata</b>	944,20 Lei	
		<b>Semnatura de primire</b>		

Factura se achita cu bon fiscal numarul 23998