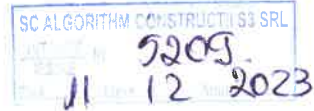


FACTURA

Serie ITS Numar 5381

Data 29.09.2023 Scadent la 29.09.2023



- RON - Curs referinta 4.9749

Furnizor

Client

S.C.INTERNET SI TEHNOLOGIE S 3 SRL

ALGORITHM CONSTRUCTII S3 SRL

CIF RO38189005 RC J40/15452/2017

CIF RO37714360 RC J40/8651/2017

Capital soc. 10 000 000 RON
BUCURESTI sect. 3 str. CALEA VITAN nr. 242
Banca GARANTIBANK AGENTIA UNIRII
IBAN RO54 UGBI 0000 0220 3264 5RON
Banca Trezoreria Sector 3
IBAN RO58 TREZ 7005 069X XX01 5320

BUCURESTI SECTOR 3, MUNICIPIUL BUCURESTI,
SECTOR 3, BLD BASARABIA NR.256, CORP C1

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	DECONTARE 1 CF CTR 3020/12.06.2023, 1754/23.06.2023 PANTELIMON AQUAVENTURA	BUC	1.000	60 158.2818	60 158.28	11 430.07

Termen de plata: 30 ZILE

Date privind expeditia
Numele delegatului: POSTA
C.I. seria: nr: eliberat de:
Mijlocul de transport:

60 158.28 **11 430.07**

Total **71 588.35**

Factura circula fara semn