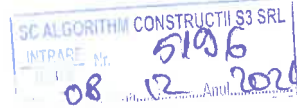


FACTURA

Numar 084

Data 08.12.2023 Scadent la 08.12.2023



- RON -

Furnizor

Client

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

CIF RO37409960 RC J40/5481/2017

CIF RO37714360

Capital soc. 313 900 000 RON

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

BUCURESTI sect. 3 str. TURTURELELOR nr. 11A

TREZORERIA MUNICIPIULUI BUCURESTI

RO21 TREZ 7005 069X XX01 4531

Banca GARANTIBANK INTL NV

IBAN RO38UGBI0000022031718RON

AQUA PARK

BCR

RO97 RNCB 0087 1575 4606 0001

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA
1	PRESTARI SERVICII CF AA2/15.11.2023 CTR 2983/08.06.2023 SITUATIA DE PLATA / REALIZATE IN PERIOADA OCTOMBRIE-NOIEMBRIE 2023		1.000	151 314.9700	151 314.97	19% 28 749.85
2	GARANTIE 5%		-1.000	7 565.7400	-7 565.74	
FACTURA CIRCULA FARA STAMPILA SI SEMNATURA CONFORM CODULUI FISCAL, ART319, AL.29						
PLATA CU OP						
				0%	-7 565.74	0.00
				19%	151 314.97	28 749.85
				Total	143 749.23	28 749.85
				Total	172 499.08	