

FACTURA

Serie ITS Numar 5575

Data 13.12.2023 Scadent la 12.01.2024



- RON - Curs referinta 4.9724

Imizor

Client

C.INTERNET SI TEHNOLOGIE S 3 SRL

ALGORITHM CONSTRUCTII S3 SRL

F RO38189005 RC J40/15452/2017
Capital soc. 10 000 000 RON
BUCURESTI sect. 3 str. CALEA VITAN nr. 242
Inca GARANTIBANK AGENTIA UNIRII
AN RO54 UGBI 0000 0220 3264 5RON
Inca Trezoreria Sector 3
AN RO58 TREZ 7005 069X XX01 5320

CIF RO37714360 RC J40/8651/2017
BUCURESTI SECTOR 3, MUNICIPIUL BUCURESTI,
SECTOR 3, BLD BASARABIA NR.256, CORP C1

Art.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
	DECONTARE 5 CF CTR 1023/09.03.2022	BUC	1.000	756 846.3189	756 846.32	143 800.80
	PARKING HALA LAMINOR					

Termen de plata: 30 ZILE

Date privind expeditia

756 846.32 143 800.80

Total

900 647.12

Suma circula fara sen

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