



# Factura

# NCF 0188

Data emiterii: 27.02.2024

Cota TVA (19% - Normala)



**Furnizor:**  
**NECRIS FOREST SRL**

**Reg. com.:** J04/1043/2014  
**CIF:** RO33785481  
**Adresa:** STR. VALEA UZULUI, NR.198, ORȘ.  
DĂRMĂNEȘTI, BACĂU  
**IBAN (RON):** RO37RZBR0000060019052176  
**IBAN (RON):** RO73TREZ0635069XXX004201  
**Tel.:** 0740846202  
**Email:** necrisforest@gmail.com  
**Capital social:** 200

**Client:**  
**ALGORITHM CONSTRUCTII S3 SRL**

**Reg. com.:** J40/8651/2017  
**CIF:** RO37714360  
**Adresa:** B-DUL BASARABIA, NR.256, CLĂDIRE C1,  
SECTOR 3  
**Judet:** BUCUREȘTI  
**Tara:** ROMANIA  
**Email:** ghinet.cristian@yahoo.com

| Nr. | Denumire produs/serviciu  | U.M. | Cant. | Pret unitar<br>(RON fara TVA) | Valoare<br>(RON) | TVA<br>(RON) |
|-----|---|------|-------|-------------------------------|------------------|--------------|
| 1   | Prestari servicii - Hala Laminor<br>Conform contract nr. 5975 din 23.10.2023 si act<br>aditional nr. 3 din 26.02.2024<br>Situatie de lucrari nr. 1 din 27.02.2024 | ans  | 1     | 140379.8400                   | 140379.84        | 26672.17     |

Subtotal 140379.84 26672.17

**Total plata 167052.01 RON**

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