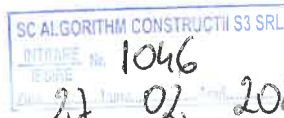


FACTURA

Numar 106

Data 27.02.2024 Scadent la 27.02.2024



- RON -

Furnizor

TEHNIC BAU CONSTRUCTOR SRL

CIF RO16803855 RC J40/15695/2004
Capital soc. 200 RON
BUCURESTI sect. 2 str. REACTORULUI nr. 18
EXIM BANCA ROMANEASCA
RO11BRMA0999100091721741

Client

ALGORITHM CONSTRUCTII S3 SRL

CIF RO37714360
BUCURESTI SECTOR 3, BD. BASARABIA, NR. 256, CORP
C1

Banca BANCA TRANSILVANIA
IBAN RO32BTRLRONCRT0414912701

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	CV LUCRARI CF CONTRACT 392/25.01.2024	BUC	1.00	22 500.00	22 500.00	4 275.00
					22 500.00	4 275.00
Total						26 775.00