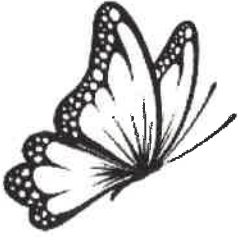


# FACTURA

SC ALGORITHM CONSTRUCTII  
INTRARE NR. 2049  
IESIRE  
Ziua 11 Luna 04 2024

Seria VNBUT Nr. 0127 din 11/04/2024

Cota TVA 19% Termen plata 18/04/2024



## FURNIZOR

**BUTTERFLY WINGS SRL**

CIF: RO47030130

Reg. com.: J39/1097/2022

Adresa: Aleea 1 Iunie, Nr.31, Bl.h2, Sc.2,

Ap.27, Focsani

Judet: Vrancea

IBAN: RO76BTRLRONCRT0CJ0406501

Banca: BANCA TRANSILVANIA

## CLIENT

**ALGORITHM CONSTRUCTII S3 SRL**

CIF: RO37714360

Reg. com.: J40/8651/2017

Adresa: B-Dul Basarabia, Nr.256, Cladire C1,

Sector 3

Judet: Bucuresti

Tara: Romania

## PRODUSE/SERVICII

#	Denumire	U.M.	Cant.	Pret fara TVA Lei	Valoare Lei	Valoare TVA Lei
1	Banda avertizare 500ml	BUC	100	25.50	2 550.00	484.50
Total					2 550.00	484.50
<b>Total factura</b>						<b>3 034.50</b>