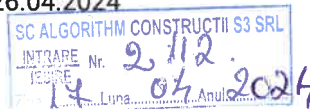


Data emiterii: 16.04.2024

Cota TVA (19% - Normala)

Termen plata: 26.04.2024



**Furnizor:**  
**ELITE SURFACE SYSTEMS SRL**

**Reg. com.:** J40/2237/2009  
**CIF:** RO25149084  
**Adresa:** OASTEI 29, București (Sectorul 1), Bucuresti  
**IBAN (RON):** RO93INGB0000999908904807  
**IBAN (RON):** RO45CECEIF0130RON4399681  
**IBAN (RON):** RO05BTRLRONCRT0296152401  
**Tel.:** 0769696277  
**Email:** andreea.viforanu@pardoseli-elite.ro  
**Website:** www.pardoseli-elite.ro  
**Capital social:** 200.000 RON

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

**Reg. com.:** J40/8651/2017  
**CIF:** RO37714360  
**Adresa:** SECTOR 3, B-DUL BASARABIA, NR.256, CLĂDIRI C1, SECTOR 3  
**Judet:** BUCUREȘTI  
**Tara:** ROMANIA  
**IBAN:** RO32BTRLRONCRT0414912701  
**Banca:** BANCA TRANSILVANIA

Nr.	Denumire produs/serviciu	U.M.	Cant.	Pret unitar (RON fara TVA)	Valoare (RON)	TVA (RON)
1	PREST SERV / MP - REPARATIE HIDROIZOLATIE JGHEAB DIN MEMBRANA LICHIDA SIKAROOOF MTC / MATERIAL + MANOPERA / SIKALASTIC 625, METAL PRIMER, SIKA JOINT TA	buc	1	47175.00	47175.00	8963.25
Subtotal					47175.00	8963.25
<b>Total plata</b>					<b>56138.25 RON</b>	

Factura cu

id Codul Fiscal, art. 319 (29).