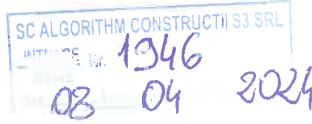


# FACTURA

Seria ISR nr. 4181  
Data (zi/luna/an): 04/04/2024  
Cota TVA: 19%  
TVA la incasare



## Furnizor:

### IRA SERV SRL

Reg. com.: J17/1044/2011  
CIF: RO28977782  
Adresa: Bld. Dunarea, Nr.70, Bl.n9, Sc.1, Et.3, Ap.13, Galati,  
Jud. Galati  
IBAN: RO21INGB0000999903265068  
Banca: ING BANK NV  
IBAN: RO48TREZ3065069XXX015193  
Banca: TREZORERIA STATULUI  
Adresa web: www.pieseutilajeconstructii.ro  
Tel.: +40744774640  
Email: info@pieseutilajeconstructii.ro  
Capital social: 200

## Client:

### ALGORITHM CONSTRUCTII S3 SRL

Reg. com.: J40/8651/2017  
CIF: 37714360  
Adresa: B-dul BASARABIA, Nr. 256, CLĂDIRE C1, Cod poștal  
30352, SECTORUL 3  
Judet: Bucuresti

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	812/11716650 CRUCE CARDANICA	buc	2	120.00	240.00	45.60
2	C96/ACB83201 RELEU	buc	1	120.00	120.00	22.80
3	107/42N5413691 HEATER CONTROL, ASSEMBLY	buc	1	1645.00	1645.00	312.55

Total

2005.00

380.95  
TVA la incasare

Total plata

2385.95