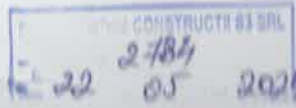


FACTURA



Seria CDC Nr. 0451 din 20/05/2024

Cota TVA 19% TVA la incasare

FURNIZOR

C.D.C. LOGISTIC S.R.L.

CIF: RO17028570

Reg. com.: J40/20519/2004

Adresa: Bld. Timisoara, Nr.90, Cladirea C1, Camera 6, Et.P, Sector 6

Judet: Bucuresti

IBAN: RO11RNCB0073049964780001

Banca: BANCA COMERCIALA ROMANA

CLIENT

ALGORITHM CONSTRUCTII S3 SRL

CIF: RO37714360

Reg. com.: J40/8651/2017

Adresa: B-dul Basarabia, Nr. 256, Cladire C1, Sect. 3, C.P. 30352, Bucuresti

Judet: Bucuresti

Tara: Romania

PRODUSE/SERVICII

#	Denumire	U.M.	Cant.	Pret fara TVA Lei	Valoare Lei	Valoare TVA Lei
1	PRESTARI SERVICII VAMALE si REPREZENTARE VAMALA (CONFORM CONTRACT 7227/19.12.2023) Marfa scuta din Meste - WATER SLIDES. MRN.24ROBU14000336640/13.05.2024 (35 colete/ 2180 kg) MRN.24ROBU14000326675/13.05.2024 (19 colete/ 1660 kg)	Buc	2	350.00	700.00	133.00

Total 700.00 133.00

Total factura 833.00