

# FACTURA

Numar 99

Data 26.04.2024 Scadent la 26.05.2024



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Furnizor

Client

**S.C. ELEKTROSTATIKA METAL S.R.L**

**ALGORITHM CONSTRUCTII S3 SRL**

**CIF RO45068219** RC J23/6375/2021

**CIF RO37714360** RC J40/8651/2017

POPESTI LEORDENI str. DRUMUL FERMEI nr. 105 F jud.

BUCURESTI SECTOR 3, Bd. Basarabia nr. 256, corp C1

ILFOV

Email office@elektrostatika.ro

Banca UNICREDIT BANK SA

IBAN RO96BACX0000002240598000

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	SERVICII VOPSIRE RAL7040 CONFECTII METALICE (BALUSTRADA SI MANA CURENTA)	MP	10.000	125.0000	1 250.00	237.50

Factura circula fara semnatura si stampila conform Legii 227/2015, Art. 319, Alin 29 privind Codul Fiscal.

**1 250.00**

**237.50**

**Total**

**1 487.50**