

FACTURA

Serie ITS Numar 5889

Data 18.04.2024 Scadent la 18.05.2024



- RON - Curs referinta 4.9754

Furnizor

Client

S.C.INTERNET SI TEHNOLOGIE S 3 SRL

ALGORITHM CONSTRUCTII S3 SRL

CIF RO38189005 RC J40/15452/2017

CIF RO37714360 RC J40/8651/2017

Capital soc. 10 000 000 RON
BUCURESTI sect. 3 str. CALEA VITAN nr. 242
Banca GARANTIBANK AGENTIA UNIRII
IBAN RO54 UGBI 0000 0220 3264 5RON
Banca Trezoreria Sector 3
IBAN RO58 TREZ 7005 069X XX01 5320

BUCURESTI SECTOR 3, MUNICIPIUL BUCURESTI,
SECTOR 3, BLD BASARABIA NR.256, CORP C1

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	DECONTARE 2 CF CTR 3768/14.12.2023 CCTV HALA	BUC	1.000	84 175.2800	84 175.28	15 993.30

Termen de plata: 30 ZILE

84 175.28 **15 993.30**

Total **100 168.58**

Factura circ