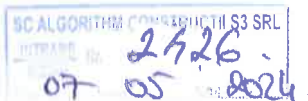


FACTURA

Serle ITS Numar 5960

Data 30.04.2024 Scadent la 30.05.2024



- RON - Curs referinta 4.9758

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 SECTOR 3, MUNICIPIUL BUCURESTI,

BUCURESTI sect. 3 str. CALEA VITAN nr. 242

SECTOR 3, BLD BASARABIA NR.256, CORP C1

Banca GARANTIBANK AGENTIA UNIRII

IBAN RO54 UGBI 0000 0220 3264 5RON

Banca Trezoreria Sector 3

IBAN RO58 TREZ 7005 069X XX01 5320

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	SERVICII MENTENANTA SI SUPORT BARIERA HALA CF CTR 3769/14.12.2023 - APRILIE 2024	BUC	1.000	2 864.9164	2 864.92	544.33

Termen de plata: 30 ZILE

Date privind expeditia

2 864.92

544.33

Numele delegatului: POSTA

C.I. seria: nr: eliberat de:

Mijlocul de transport:

Total**3 409.25**

Factura circula fara semnatura si stampila conform legii 227/2015, art. 319, alin. 29