

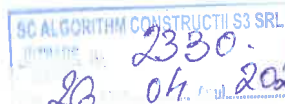


Factura

NCF 0212

Data emiterii: 25.04.2024

Cota TVA (19% - Normala)



Furnizor:
NECRIS FOREST SRL

Reg. com.: J04/1043/2014
CIF: RO33785481
Adresa: STR. VALEA UZULUI, NR.198, ORȘ.
DĂRMĂNEȘTI, BACĂU
IBAN (RON): RO37RZBR0000060019052176
IBAN (RON): RO73TREZO635069XXX004201
Tel.: 0740846202
Email: necrisforest@gmail.com
Capital social: 200

Client:
ALGORITHM CONSTRUCTII S3 SRL

Reg. com.: J40/8651/2017
CIF: RO37714360
Adresa: B-DUL BASARABIA, NR.256, CLĂDIRE C1,
SECTOR 3
Judet: BUCUREȘTI
Tara: ROMANIA
Email: ghinet.cristian@yahoo.com

| Nr. | Denumire produs/serviciu | U.M. | Cant. | Pret unitar (RON fara TVA) | Valoare (RON) | TVA (RON) |
|-----|--|------|-------|-------------------------------|------------------|--------------|
| 1 | Prestari servicii - Hala Laminor Conform contract nr. 7079 din 21.12.2023 Act aditional nr. 4 din 03.04.2024 Situatie de lucrari nr. 2 din 25.04.2024 | ans | 1 | 258495.80 | 258495.80 | 49114.20 |

Subtotal 258495.80 49114.20

Total plata 307610.00 RON

Semnatura de primire: