



**Factura**

Serie-Numar: **S1F-0469**  
 Data emitere: **30.04.2024**

**TOTAL PLATA : 710.54 RON**

Furnizor: **SOFTONE OPEN ENTERPRISE SOLUTIONS SRL**  
 CUI: RO31886315  
 Reg. com: J40/7853/2013  
 Adresa: B-dul Dimitrie Pompeiu 5-7, Cladire Hermes, etaj 4  
 Telefon: 0212243925  
 Email: info@softone.ro  
 Pct. lucru: Str. Mihail Kogalniceanu nr. 17 bl. C4, ap. 11  
 Banca: Alpha Bank  
 IBAN: RO25BUCU2762233869031RON

Client: **ALGORITHM CONSTRUCTII S3 SRL**  
 CUI: RO 37714360  
 Reg. com: J40/8651/2017  
 Adresa: B-DUL BASARABIA, NR.256, CLADIRE C1  
 Telefon: 0  
 Email: office@acs3.ro  
 Adresa livrare: B-DUL BASARABIA, NR.256, CLADIRE C1

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitate	Pret unitar	Val. RON (fara TVA)	Val. TVA RON
1	Soft1 OpEn - Software Consulting Services	Buc	4.00	149.27	597.09	113.45

Termen de plata	
Data scadenta	Valoare factura
<b>15.05.2024</b>	<b>710.54 RON</b>

Instalare: TRANSPORT URBAN PUBLIC  
 SN: 01104232015119  
 Valid:

Observatii: servicii CRM APRILIE 2024 TUP

Curs valutar : 1 EUR=4.9758 RON  
 Valoare neta €: 120.00

care	<b>597.09</b>	<b>113.45</b>
ra de	<b>TOTAL DE PLATA</b>	
	<b>710.54 RON</b>	