

FACTURA

Seria INTER Nr. 0107 din 12/06/2024

FURNIZOR

INTER MAX S.R.L.

CIF: RO11091187

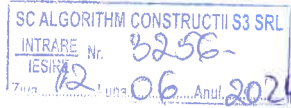
Reg. com.: J28/299/1998

Adresa: Str. Pitesti, Nr.44, Slatina

Judet: Olt

IBAN(RO): RO58BACX0000000381383000

Banca: Unicredit Slatina



CLIENT

ALGORITHM CONSTRUCTII S3 SRL

CIF: RO37714360

Reg. com.: J40/8651/2017

Adresa: B-dul Basarabia, Nr. 256, Cladire C1, Sect. 3, C.P.

30352, Bucuresti

Judet: Bucuresti

Tara: Romania

PRODUSE/SERVICII

#	Denumire	U.M.	Cant.	Pret fara TVA Lei	Valoare Lei	Valoare TVA Lei
1	FURNIZARE MATERIALE, PRESTARI SERVICII	buc	1	1 799 045.09	1 799 045.09	341 818.57 19%
2	GBE 5%	buc	1	-89 952.26	-89 952.26	0.00 0% SFDD
3	STORNO AVANS(partial FF.87)	buc	1	-901 977.61	-901 977.61	-171 375.75 19%
					07 115.22	170 442.82

977 558.04

cf. sl. 62/12.06.2024
cf. ctr.117/03.11.2027