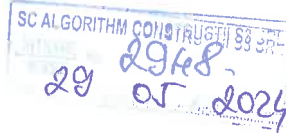


**FACTURA**

Seria ITS - Numar 5970

Data: 24.05.2024 Scadent la 23.06.2024

**- RON - Curs referinta 4.9757**

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 5320BUCURESTI 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 1 CF CTR 1473/10.04.2024	BUC	1.000	472 376.5700	472 376.57	89 751.55

Termen de plata: 30 ZILE

Date privind expeditia  
Numele delegatului: POSTA  
C.I. seria: nr: eliberat de:**472 376.57****89 751.55****562 128.12**

Fac