



Factura

NT 0010

Data emiterii: 12.06.2024

Cota TVA (19% - Normala)

Furnizor:

NETGREEN SOLUTIONS S.R.L.

Reg. com.: J40/2921/2013

CIF: RO31325533

Adresa: STR. NICOLAE FILIPESCU, NR.53-55,
SUBSOL, CAMERA 21S, SECTOR 2,
BUCUREȘTI

IBAN (RON): RO53PIRB4202754918001000

Banca: PIRAEUS BANK ROMANIA

SWIFT: PIRBROBU

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

| Nr. | Denumire produs/serviciu | U.M. | Cant. | Pret unitar (RON fara TVA) | Valoare (RON) | TVA (RON) |
|-----|---|------|-------|-------------------------------|------------------|--------------|
| 1 | Avans conf. Contract din 11.06.2024 Avans 25% (Gresie Mixta) | buc | 1 | 315000.00 | 315000.00 | 59850.00 |

Subtotal 315000.00 59850.00

Total plata 374850.00 RONInt
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