



# Factura

# NCF 0214

Data emiterii: 09.05.2024

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):** RO73TREZ0635069XXX004201  
**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. 5975 din 23.10.2023 Act aditional nr. 6 din 04.03.2024 Situatie de lucrari nr. 3 din 09.05.2024	ans	1	43420.96	43420.96	8249.98

Subtotal 43420.96 8249.98

**Total plata 51670.94 RON**