

Furnizor: ROMSTAL IMEX SRL

Nr.ord.reg.com./an: J40/14205/1994

C.I.F.: RO5990324

Sediul: Bucuresti Sector 4, Strada: Sos. Vitan Barzesti
11A, Judetul: Bucuresti

Capital social: 10.873.200 lei

BANCA: ING BANK SUC. METROPOLIS
CONT RON: RO53 INGB 0001 0001 4645 8915

BANCA: CITIBANK EUROPE SUC. ROMANIA
CONT RON: RO58 CITI 0000 0007 9884 6043

BANCA: B.R.D. S.M.C.C.
CONT RON: RO88 BRDE 4505 V009 7703 4500

BANCA: TREZORERIA MUNICIPIULUI BUCURESTI
CONT RON: RO 11 TREZ 7005 069X XX00 0549



Cumparator:
ALGORITHM CONSTRUCTII S3 SRL

Numar client: 328563

Nr. ord.reg.com./an: J40/8651/20

C.I.F.: RO37714360

Sediul: BDUL BASARABIA 256, SECTOR3, Bucuresti

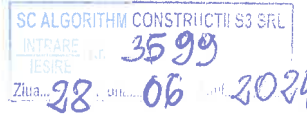
Banca: BANCA TRANSILVANIA SA

Contul: RO32BTRLRONCRT0414912701

FACTURA

nr. FS-VT02-1003341869

Data (ziua, luna, anul) 28.06.2024



ID Plata 30226522

Cota TVA 19%

Nr. contract cadru: 40010585

Referinta client: 131736/2648716

| Nr. crt. | Denumirea produselor sau a serviciilor | U.M. | Cant. | Pret unitar (fara TVA) -RON- | Valoarea (fara TVA) -RON- | Valoarea (TVA) -RON- |
|-----------------------------------|--|------|------------|----------------------------------|---------------------------|----------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| Aviz: 0852737211 din 28.06.2024 | | | | | | |
| 1 | 73P 1261 !HIDROFOR ELECTRONIC, CU INVERTER, DAB E.SYBOX - D1 / taxa verde 30.00 RON | buc | 2,000 | 4.552,95 | 9.105,90 | 1.730,12 |
| Total aviz: | | | | | 9.105,90 | 1.730,12 |
| GESTIUNEA ROMSTAL - DEPOZIT VITAN | | 1V00 | GGEORGESCU | Scadenta: | 28.07.2024 | |
| | | | | TOTAL: | 9.105,90 | 1.730,12 |
| Ser sta | | | | Semnatura de primire | | |
| | | | | TOTAL DE PLATA: 10.836,02 RON | | |
| | | | | 3.06.2024 | | |