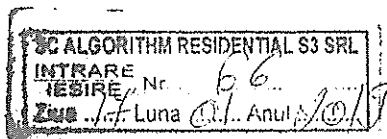


FACTURA

GTU0091

Data emiterii: 16/01/2019



TOTAL PLATA	2100.00 Lei
--------------------	--------------------

Furnizor

GEOSAN TRANSPORT UTILAJE S.R.L.

CIF: 38795540

Reg. com.: J23/458/2018

Adresa: Str. Cpt. Dinu Pestritu 69 Oras, Voluntari, Jud.: Ilfov

Client

ALGORITHM RESIDENTIAL S3 SRL

CIF: RO37409960

Reg. com.: J40/5481/2017

Adresa: Calea Vitan 242 Bucuresti Sect 3, Bucuresti, Judet: Bucuresti

Email: algorithm.residential@gmail.com

U.M.	Cant.	Pret unitar -Lei-	Valoarea -Lei-

1	Prestari servicii cu platforma +brat macara	serviciu	1	2100.00	2100.00
---	---	----------	---	---------	---------

Scris de

Semnatura si stampila
furnizorului:

TOTAL PLATA

2100.00 Lei