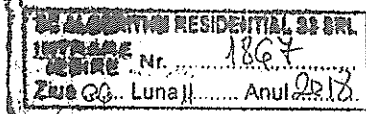


Furnizor: SC ILMA TOTAL TRADE SRL
 C.I.F.: RO18940344
 Nr. Reg. Com.: J40/13242/2006
 Sediul: BD. EROILOR, NR. 4, VOLUNTARI
 Judet: Ilfov

Cumparator: ALGORITHM RESIDENTIAL S3 SRL
 C.I.F.: RO 37409960
 Nr. Reg. Com.: J40/5481/2017
 Sediul: CALEA VITAN, NR.242, PARTER,
 CAMERELE C3, C4, C5, SECTOR 3
 Oras: SECTOR 3
 Judet: BUCURESTI

FACTURA

SERIA: ITT
 NR. FACTURII: 13802
 DATA (zi-luna-an): 12 - 10 - 2018



Cota T.V.A.: 19%

Nr. Crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara T.V.A.) -RON-	Valoarea -RON-	Valoarea T.V.A. -RON-
0	1	2	3	4	5	6
1.	h3307000022 CUREA TRANSMISIE MS330	buc	3	74.79	224.37	42.63
TOTAL					224.37	42.63
TOTAL GENERAL					267.00	

Aceasta factura este...

Data scadenta: 26 - 10 - 2018
 Mod plata: Chitanta (cash)

Semnatura de primire:

Furnizor: SC ILMA TOTAL TRADE SRL
 C.I.F.: RO18940344 Nr. Reg. Com.: J40/13242/2006
 Sediul: BD. EROILOR, NR. 4, VOLUNTARI
 Capital Social: 200

Chitanta Nr.: ITTC 01521
 DATA: 12 - 10 - 2018

Am primit de la: ALGORITHM RESIDENTIAL S3 SRL, cod fiscal/cnp: RO 37409960, nr. reg. com/c.i.: J40/5481/2017, cu adresa: CALEA VITAN, NR.242, PARTER, CAMERELE C3, C4, C5, SECTOR 3, suma de: 267.00 RON(doua sute sase zeci si sapte RON), reprezentand: Contravaloarea facturii: ITT 13802

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