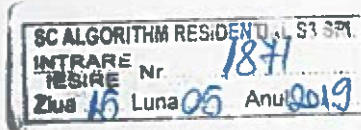


# FACTURA

Serie FSR Numar 3702

Data 15.05.2019 Scadent la 15.05.2019



- RON -

Furnizor

Client

S.C.FSR OPERATIV SRL

S.C.ALGORITHM REZIDENTIAL S3 S.R.L.

CIF RO32865957 RC J23/606/2014

CIF RO37409960 RC J40/5481/2017

Capital soc. 400 RON

STR.CALEA VITAN NR.242 CA..C3,C4,C5, jud. Bucuresti

MAGURELE str. ARGES nr. 23A jud. ILFOV

Telefon 0762811111 Email frsolution@yahoo.com

Banca BANCA COMERCIALA ROMANA

IBAN RO97RNCB0087157546060001

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	AVANS CONTRACT NR.66/22.04.2019		1.000	400 000.0000	400 000.00	76 000.00
	ANGHEL Bogdan Date privind expeditia				400 000.00	76 000.00
	Anghel Bogdan delegatului: ANGHEL BOGDAN					
	seria: RK nr: 146348 eliberat de: SPCLEP 5					
	vehicul de transport: AUTO					
	dierea s-a efectuat la data:					
<b>Total</b>					<b>476 000.00</b>	

15.05.2019

