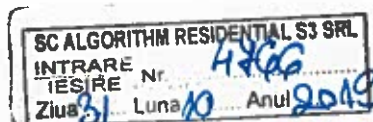


FACTURA

Serie ALGC Numar 158

Data 31.05.2019 Scadent la 31.05.2019



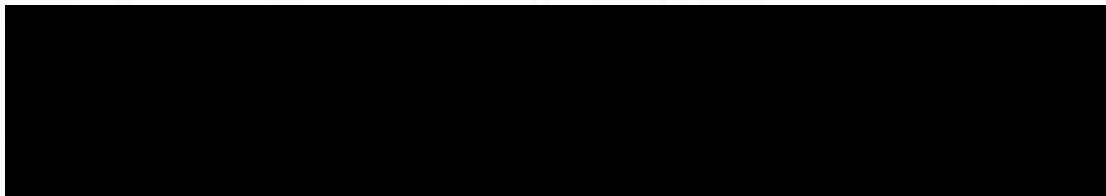
- RON -

Furnizor

Client

S.C. ALGORITHM CONSTRUCTII S3 S.R.L.

ALGORITHM RESIDENTIAL S3 SRL



| Nr. crt. | Denumire produse/servici | UM | Cantitate | Pret unitar | Valoare | TVA (19%) |
|----------|---|----|-----------|-------------|-----------|-----------|
| 1 | PREST SERV BULDOEXCAV 840 CF CT 118/02.10.2018 16-31 MAI | ZI | 6 000 | 820.0000 | 4 920.00 | 934.80 |
| 2 | PREST SERV AUTOBAS 6*4 CF CTR 118/02.10.2018 16-31 MAI ZI | | 19.000 | 750.0000 | 14 250.00 | 2 707.50 |
| 3 | REZIDUURI CONCAS DE BETON CF CT 102/05.10.2018 16-31 MAI | MC | 108.000 | 35.0000 | 3 780.00 | 718.20 |

Factura circula fara semnatura si stampila conform art. 319 alin. 29 din Legea 227/2015 privind Codul Fiscal

22 950.00 4 360.50

Total 27 310.50