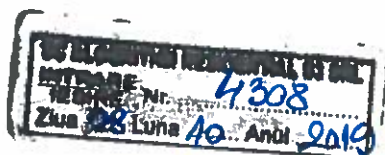


V A R Z A N &
A R H I T E C T I I



FACTURA FISCALĂ	NUMĂR 155
SERIA VA	07/10/2019 (zi/luna/an)

Furnizor: S.C.VARZAN & ARHITECTII S.R.L

Cumparator:

S.C. ALGORITHM REZIDENTIAL S3 SRL

Nr.Reg.Com: J40/10612/2013

C.U.I.: RO 32172420

Capital social:200 RON

Sediul: Str.Nicolae Filipescu, Nr.53-55,

Camera18S sect 2

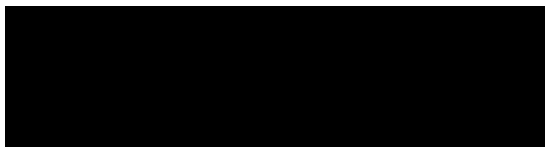
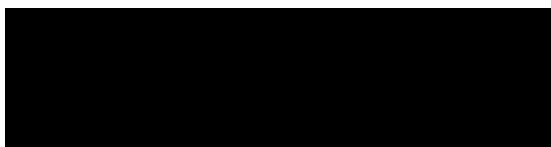
Judetul: București

Nr. Reg. Com: J40/5481/2017

CUI: RO37409960

Sediul Calea Vitan Nr.242

birou C3,C4,C5, Bucuresti



NR CR T	Specificatia (produse, ambalaje, etc)	U.M.	Cantitatea	PRET UNITAR (fara tva) lei	Valoare -lei-	Valoare TVA -lei-
0	1	2	3	4	5 (3x4)	6
1	Contravaloare transa II reprezentand 35% pentru intocmire DTAC la predarea completa a documentatiene necesare obtinerii avizelor din C.U. conform art.4.2.din contract Nr.248/20.09.2019	buc.	1	118,119.91 lei	118,119.91 lei	22,442.78 lei
					0.00 lei	0.00 lei
	Numar aviz insotire a marfii: Aviz					
					118,119.91 lei	22,442.78 lei
						X
					TOTAL DE PLATA (COL. 5 + COL.6)	
					140,582.69 lei	

