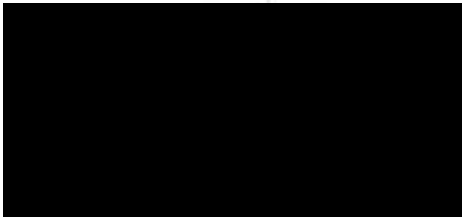


Seria PRY Nr. 20190421

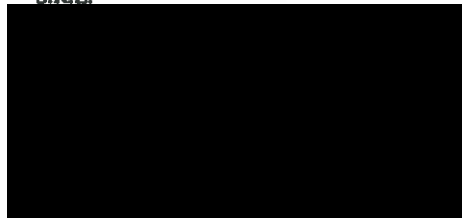


Furnizor: SC PERI ROMANIA SRL

Cumparator: ALGORITHM RESIDENTIAL S3 S.R.L.



**FACTURA  
FISCALA**



Nr.facturii 20190421  
Data (ziua, luna, anul) 21.10.2019  
Nr. aviz insotire a marfii

SC ALGORITHM RESIDENTIAL S3 SRL  
INTRARE  
TESIRE Nr. 4650  
Ziua 23 Luna 10 Anul 2019

Cota T.V.A. 19 %

Nr. Crt	Denumirea produselor sau a serviciilor	U.M	Cantitatea	Pretul unitar (fara TVA) - lei -	Valoarea - lei -	Valoarea T.V.A. - lei -
0	1	2	3	4	5 (3x4)	6
1.	<p>Storno FF 20190331 - c/val avans chirie 30 zile, conform contract de inchiriere nr. M143-1009/20.06.2019, act aditional 004/14.08.2019</p> <p>(2.008,50 EUR + TVA)</p> <p>Curs BNR = 4.7305 din 21.08.2019</p>	buc	1	9.501,21	-9.501,21	-1.805,23
<p>Date privind expeditia Stampila Furnizorului</p>					-9.501,21	-1.805,23
					-11.306,44 LEI	