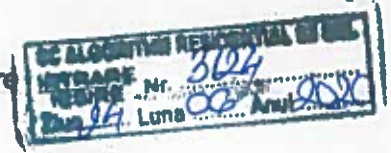


# FACTURA

Numar 2020148

Data 14.05.2020 Scadent la 29.05.2020

TVA la incasare



- RON -

Furnizor

**ESTANA AUDIT & ACCOUNTANCY SRL**

CIF RO1585426 RC J40/18047/1992

Capital soc. 200 RON



Client

**ALGORITHM RESIDENTIAL S3 SRL**

CIF RO37409960 RC J40/5481/2017

MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN,  
NR.242, PARTER, CAMERELE C3, C4, C5



| Nr. crt. | Denumire produse/servicii                               | UM    | Cantitate | Pret unitar | Valoare         | TVA (19%)       |
|----------|---|-------|-----------|-------------|-----------------|-----------------|
| 1        | ONORARIU AUDIT CF.CONTR.67/14.04.2020<br>art.3.1 lit.a) | SERVI | 1.000     | 1 200.0000  | 1 200.00        | 228.00          |
|          |   |       |           |             | <b>1 200.00</b> | <b>228.00</b>   |
|          |   |       |           |             | <b>Total</b>    | <b>1 428.00</b> |

Factura valabila fara stampila si semnatura, conform art.319 alin(29) din Legea nr.227/2015 privind Codul Fiscal, cu modificarile si completarile ulterioare

