

Seria **LE** Nr. **10538**

Furnizor: **S.C. LENCA METALE S.R.L.**
 (denumire, forma juridica)
 Nr.ord.reg.com./an: **J40/1155/2012**
 Cod fiscal (C.U.I.): **RO29658722**
 Sediul: **Str.LAMOTESTI, Nr.3-5, Bl.62, Sc.5, Ap.165, Et.2**
 Judetul: **Sector 4 BUCURESTI**
 Punct de lucru: **B-DUL ENERGETICIENILOR, NR.13-15, SECTOR 3, BUCURESTI**
 Contul: [REDACTED]
 Banca: [REDACTED]
 Contul: [REDACTED]
 Banca: [REDACTED]
 Capital s [REDACTED]



Cumparator: **ALGORITHM RESIDENTIAL S3 SRL**
 (denumire, forma juridica)
 Nr.ord.reg.com./an: **J40/5481/2017**
 Cod fiscal (C.U.I.): **RO37409960**
 Sediul: **CALEA VITAN 242 BUCURESTI SECT 3**
 Judetul: [REDACTED]
 Contul: [REDACTED]
 Banca: [REDACTED]

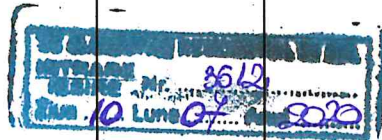
FACTURA

Nr.facturii **10538**
 Data (ziua, luna, anul) **10/07/2020**

Cota T.V.A. **19** %

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Pretul unitar (fara T.V.A.) -LEI-	Valoarea -LEI-	Valoarea T.V.A. -LEI-
0	1	2	3	4	5(3X4)	6
1	TEAVA PATRATA 80X50X3	ML.	240.00	15.2800	3,667.20	696.77

OP 5155/10.07.2020.



Data scadenta: **10/07/2020.**

Tiparita folosind sistemul Omikont.

Semnatura si stampila furnizorului:	Delegat: [REDACTED] Buletinul/seria [REDACTED] Mijlocul de Expedier [REDACTED]	Subtotal:	3,667.20	696.77
		Total de plata (col.5+col.6)	4,363.97	