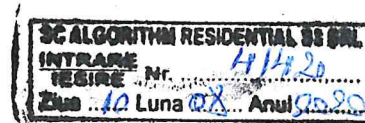


Furnizor: SC ANA NOVA INTER SRL
Reg. com.: J40/4219/2017
CIF: R037290230
Localitate: Bucuresti
Judet: Bucuresti
Adresa: [REDACTED]
Banca: [REDACTED]
IBAN: [REDACTED]
Banca: [REDACTED]
IBAN: [REDACTED]
Capital: [REDACTED]
Website: [REDACTED]
Telefon: [REDACTED]
Email: [REDACTED]

Client: SC ALGORITHM RESIDENTIAL S3 SRL
Reg. Com.: J40/5481/2017
CIF: R037409960
Localitate: Bucuresti
Judet: Bucuresti
Adresa: Calea Vitan ,nr 242



FACTURA FISCALA

seria ano nr 74
data emiterii 08.08.2020
data scadenta 22.08.2020

Nr	Articol	U.M.	Cant.	Pret unitar (fara T.V.A.) [RON]	Cota TVA	Valoare [RON]	T.V.A. [RON]
1	Foraj put	m	28	180.00	19%	5040.00	957.60

Numele: [REDACTED]
CNP: [REDACTED]

SUBTOTAL 5040.00 RON
T.V.A. 957.60 RON
TOTAL 5997.60 RON

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

