

# FACTURA

Seria POL nr. 0177  
Data (zi/luna/an): 10/08/2020  
Cota TVA: 19%  
TVA la incasare

**Furnizor:****VD & G POLARIS SRL**

Reg. com.: J40/3673/2005

CIF:  
Adre  
193,  
IBAN  
Banc  
IBAN  
Banc  
Adre  
Tel.:  
Ema  
Capi

**Client:****ALGORITHM RESIDENTIAL S3 SRL**

Reg. com.: J40/5481/2017

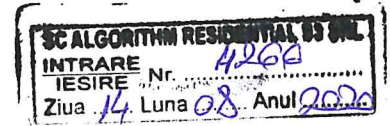
CIF: RO37409960

Adresa: Calea Vitan 242

Parter, Camerele C3, C4, C5

Bucuresti Sect 3, Bucuresti

Judet: Bucuresti



Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei- 5(3x4)	Valoarea TVA -Lei- 6
0		1	2	3	4	5
1	Desfundare Canalizare	buc	9	400.00	3600.00	684.00

OP 544/14.08.2020

**Total** 3600.00 684.00  
TVA la incasare  
**Total plata** 4284.00

Date expeditie:

Semnatura de primire:

