

Furnizor: ANTREPRIZA CONTRACTON  
SRL  
Reg. com.: J40/1223/2005  
CIF: [REDACTED]  
Adre [REDACTED]  
100, [REDACTED]  
Sect [REDACTED]  
Buc [REDACTED]  
IBAN [REDACTED]  
Ban [REDACTED]  
Adre [REDACTED]  
Tel. : [REDACTED]  
Ema [REDACTED]  
Card [REDACTED]  
Fact [REDACTED]  
stan [REDACTED]  
Cod [REDACTED]

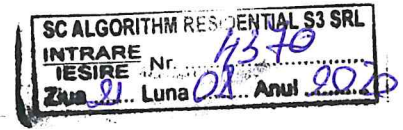
## FACTURA

Seria ANTR nr. 1340  
Data (zi/luna/an): 20/08/2020  
Cota TVA: 19%  
TVA la incasare

Client: ALGORITHM RESIDENTIAL S3  
SRL  
Reg. com.: J40/5481/2017  
C [REDACTED]  
A [REDACTED]  
B [REDACTED]  
J [REDACTED]  
B [REDACTED]  
E [REDACTED]



ANTREPRIZA CONTRACTON  
— Taierea Si Carotarea Profesionala A Betonului —



Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	Lucrare carotare beton conform contract 2015/ 23 Iulie 2020 Conform situatii lucrari SLAC 962, SLAC 963 si SLAC 964 cu valoare 22569 lei	BUC	1	22569.00	22569.00	4288.11

Santier Parcare B-dul Decebal

Total	22569.00	4288.11 TVA la incasare
Total plata	26857.11	