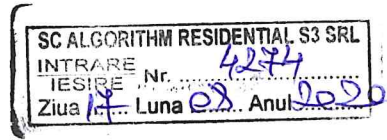


FACTURA

Seria POL nr. 0178
Data (zi/luna/an): 12/08/2020
Cota TVA: 19%
TVA la incasare



Furnizor:

VD & G POLARIS SRL

Reg. com.: J40/3673/2005
CIF:RO17284373

Adre
193
IBAN
Ban
IBAN
Ban
Adre
Tel.
Ema
Cap



Client:

ALGORITHM RESIDENTIAL S3 SRL

Reg. com.: J40/5481/2017
CIF: RO37409960

Adresa:



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	Desfundare Canalizare	buc	10	400.00	4000.00	760.00

Total 4000.00 760.00

TVA la incasare

Total plata 4760.00

Date expeditie:

Semnatura de primire:

