

FACTURA

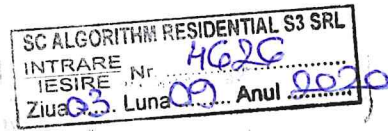
Seria POL nr. 0183
Data (zi/luna/an): 22/08/2020
Cota TVA: 19%
TVA la incasare

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

Reg. com.: J40/3673/2005
CIF:RO17284373
Adresa: Str. Lucretiu Patrascanu, Nr.7, Bl.G 2, Sc.A, Et.6, Ap.
193, Sector 3, Bucuresti, Jud. Bucuresti
IBAN: RO84BTRL04701202358191XX
Banca: BANCA TRANSILVANIA
IBAN: RO97TREZ7035069XXX008030
Banca: TREZORERIA STATULUI
Adresa web: eco-vdg.ro
Tel.: 0727.833.114
Email: office@eco-vdg.ro
Capital social: 400

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-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	Desfundare Canalizare	buc	6	400.00	2400.00	456.00

Total 2400.00 456.00
TVA la incasare

Total plata 2856.00

Date expeditie:

Intocmit de: Claudiu Octavian Cruceru

Expedierea s-a efectuat in prezenta noastra la data deora.....

Semnaturile:

Semnatura de primire: