

# FACTURA

Seria POL nr. 0179  
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

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

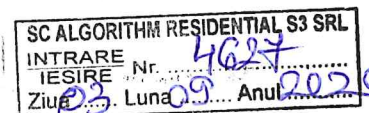
CIF: RO37409960

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	10	400.00	4000.00	760.00

**Total****4000.00****760.00  
TVA la incasare****Total plata****4760.00****Date expeditie:**

Intocmit de: Claudiu Octavian Cruceru

Expedierea s-a efectuat in prezenta noastra la data de .....ora.....

Semnaturile:

**Semnatura de primire:**