

**FACTURA/INVOICE/RECHNUNG/SZÁMLA**  
**IASERV 2001759 din 12.10.2020**

Contract: **cdaRO219767-151068 / 14.08.2020**

Responsabil contract: **A. B.**

Proiect: **Hala salubritate Sector 3**

Furnizor: **mateco SRL**

Nr.Reg.com: **J40/4133/2005**

CIF: **RO17310790**

Capital social subscris si varsat: **18.329.040 RON**

Sediul Central: **Str.Nerva Traian, Nr. 3, Bl. M101**

Bucuresti, Sector 3, Cod Postal 031041, Romania

Client: **ALGORITHM RESIDENTIAL S3 SRL**

Nr.Reg.com: **J40/5481/2017**

CIF: **RO37409960**

Sediul: **Oras Bucuresti Sector 3 - Str. Calea Vitian, Nr. 242, Ap. camerele C3, C4 si C5, Cod 31261, Jud.**

Valuta: **RON**

CURS RON/Euro: **4,8720**

Cota T.V.A.: **19 %**

Scadenta: **11.11.2020**

Regim taxare: **Normal**

5286 / 14.10.2020

Nr. Crt	Cod / Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Pret Unitar (fara T.V.A.)	Valoarea	T.V.A
0	1	2	3	4	5	6
1	Reparatii - manopera cf documente atasateNr. deviz lucrare: IA-18312-3707890003_71/Suction Hose 6 3m CD150M/PAS6_L14453; ; Suction Hose 6 3m #3707890003_71; Nr. deviz lucrare: IA-18312-3707890003_71/Suction Hose 6 3m CD150M/PAS6_L14453;	—	1.00	85.26	85.26	16.20
<b>TOTAL</b>					<b>85.26</b>	<b>16.20</b>
					<b>101.46</b>	

A pentru fiecare expeditie.  
Considerata factura in original, potrivit Normelor metodologice de aplicare a Codului