

# FACTURA

Seria POL nr. 0199  
Data (zi/luna/an): 16/10/2020  
Cota TVA: 19%  
TVA la incasare

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

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

Adre  
193,  
IBAN  
Banc  
IBAN  
Banc  
Adre  
Tel.:  
Emai  
Capit

**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

5474 / 20.10.2020

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	20	400.00	8000.00	1520.00

**Total** 8000.00 1520.00  
TVA la incasare

**Total plata** 9520.00

Date expeditie:

Semnatura de primire:

