



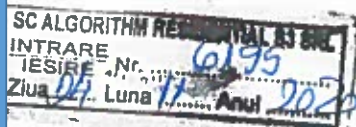
FACTURA IGIENA 54126

Data emiterii: 13.10.2020
Data scadenta: 12.11.2020



Furnizor
IGIENA SERV SRL

CUI: RO 12250620
Reg. Com.: J40/8927/1999
Capital social: 50100
Adresa:



Client
ALGORITHM RESIDENTIAL S3 SRL

CUI: RO 37409960
Reg.Com.: J40/5481/2017
Tara: ROMANIA
Adresa:
MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN, NR.242,
PARTER, CAMERELE C3, C4, C5



FARA TVA la incasare

#	Produs / serviciu	U.M.	Cant.	Pret unitar	Valoare	TVA
1	SERVICII DEZINFECTIE COVID 19	ETAPA	1	500.00	500.00	19% 95.00
				Total	500.00	95.00
				TOTAL		595.00 Lei

Aceasta factura poate fi platita cu cardul, prin mobilPay.