

FACTURA

Numar: FV 574
Data emiterii: 21.01.2021 **Data scadenta:** 19.02.2021

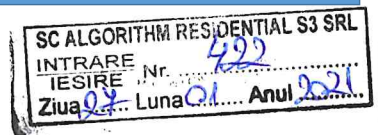
Furnizor: FLORIMS CONSTRUCTION & ENGINEERING SRL
CIF: RO5837283
Reg. com: J08/1478/1994
Adresa: Str. Str. PĂRĂULUI 3, Nr. 3, Bl. 11, Sc. A, Ap. 4, 500260, Brasov, Judet Brasov, Romania

Client: ALGORITHM RESIDENTIAL S3 SRL
CIF: RO 37409960
Reg. com: J40/5481/2017
Adresa: CALEA VITAN, NR.242, PARTER, CAMERELE C3, C4, C5, Bucuresti, Judet: Sector 3

Banca: [REDACTED]
 IBAN: [REDACTED]
 Banca: [REDACTED]
 IBAN: [REDACTED]
 Contul: [REDACTED]
 Tele: [REDACTED]
 Fax: [REDACTED]
 Email: [REDACTED]
 Web: [REDACTED]
 Pct: [REDACTED]

Banca: [REDACTED]
IBAN: [REDACTED]
Punct l: [REDACTED]

Adresa livrare: [REDACTED]



Cota TVA 19,00 %

Nr crt	Denumirea produselor sau a serviciilor	UM	Cantitate	Pret (fara TVA) RON	Valoare RON	TVA RON
0	1	2	3	4	5 (3X4)	6
1	LUCRARI EXECUTATE CONFORM SITUATIEI DE LUCRARI ANEXA	Buc	1	161.875,00	161.875,00	30.756,25

Observatii



Total	161.875,00	30.756,25
Total de plata <small>(col.5 + col.6)</small>	192.631,25	
Semnatura de primire		
[REDACTED SIGNATURE]		