

Furnizor: ROMSTAL IMEX SRL

Nr.ord.reg.com./an: J40/14205/1994

C.I.F.: RO5990324

Sediul: Bucuresti Sector 4, Strada: Sos. Vitan Barzesti nr.
11A, Judetul: București

Capital social: 10.873.200 lei



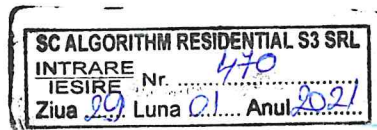
Cumparator:
ALGORITHM RESIDENTIAL S3 SRL

Numar client: 28022
Nr. ord.reg.com./an: J40/5481/2017
C.I.F.: RO37409960

Factura Avans

nr. FS-DNS02-1081063218

Data (ziua, luna, anul) 29.01.2021



Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -RON-	Valoarea (fara TVA) -RON-	Valoarea (TVA) -RON-
0	1	2	3	4	5	6
20	Avans conform contract 30049886 / 29.01.2021 si Oferta numarul 20454286	buc	1,000	400.000,00	400.000,00	76.000,00

Factura circula fara semnatura si stampila cf. Legii.

Conform CTFM 30049886 / 29.01.2021
FARA GARANTIE - Platibil dupa 90 zile calendar

Scadenta:	04.05.2021	
TOTAL:	400.000,00	76.000,00
Semnatura de primire	TOTAL DE PLATA: 476.000,00 RON	