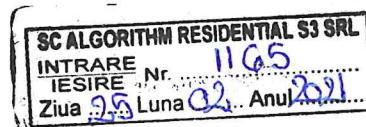


Furnizor: SC ANA NOVA INTER SRL
Reg. com.: J40/4219/2017
CIF: R037290230
Localitate: Bucuresti
Judet: Bucuresti

Client: SC ALGORITHM RESIDENTIAL S3 SRL
Reg. Com.: J40/5481/2017
CIF: R037409960

FACTURA FISCALA

seria ano nr 123
data emiterii 25.02.2021
data scadenta 26.02.2021



Nr	Articol	U.M.	Cant.	Pret unitar (fara T.V.A.) [RON]	Cota TVA	Valoare [RON]	T.V.A. [RON]
1	DENISIPARE FORAJ	Buc.	1	700.00	19%	700.00	133.00

Nume
CNP:

SUBTOTAL 700.00 RON
T.V.A. 133.00 RON
TOTAL 833.00 RON

Factura este valabila fara semnatura si stampila conform art. 319, alin. (29) din Legea nr. 227/2015 privind Codul Fiscal.

09.6541/25.02.2021.