

FACTURA

Serie ITS Numar 2868

Data 28.04.2021 Scadent la 28.04.2021

- RON - Curs referinta 4.9280



Furnizor

Client

S.C.INTERNET SI TEHNOLOGIE S 3 SRL**ALGORITHM RESIDENTIAL S3 SRL****CIF RO38189005**

RC J40/15452/2017

CIF 37409960

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	FURNIZAREA DE "SERVICII DE INSTALARE INFRASTRUCTURA CURENTI SLABI" CF CTR 59/09.04.20(BENEFICIAR), 862/09.04.20(PRESTATOR) SIT DE PLATA NR 4(FINALA)	BUC	1.000	738 940.9400	738 940.94	140 398.78

Termen de plata: 15 ZILE

738 940.94**140 398.78****Total****879 339.72**

Factura circula fara semnatura si stampila conform legii 227/2015, art. 319, alin. 29

