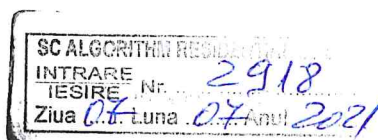


# FACTURA

Seria EPI nr. 5105  
Data (zi/luna/an): 04/06/2021  
Cota TVA: 19%



## Furnizor:

### Euroco Partner Industry Srl

Reg. com.: J40/9762/2006  
CIF:RO18764159

Adresa: Str. Mihai Bravu, Nr. 309, Bl. R3, Sc. C, Sector 3,  
Bucuresti, Jud. Bucuresti

## Client:

### ALGORITHM RESIDENTIAL S3 SRL

Reg. com.: J40/5481/2017  
CIF: 37409960

Adresa: B-dul Basarabia, Nr. 256g, Centrul De Afaceri D  
Center, Etaj 1, Indicativ 1.2, Sect. 3, Bucuresti  
Judet: Bucuresti

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -RON-	Valoarea -RON-	Valoarea TVA -RON-
0	1	2	3	4	5(3x4)	6
1	Abonament servicii de intretinere a sistemelor, Cf. Ctr. 80/08.08.2017, Act Aditional nr. 2 / 2020, luna Mai 2021	BUC	1	2306.50	2306.50	438.24

Total 2306.50 438.24  
TVA la incasare

**Total plata 2744.74**