

**Factura****AMG 2848**

Data emiterii: 10.11.2021

Cota TVA (19% - Normala)

4112/  
10.11.2021

Decont.

**Furnizor:**  
**AMG SILVER CONSTRUCT SRL****Reg. com.:** J40/5200/2009  
**CIF:** RO25470555**Client:**  
**ALGORITHM RESIDENTIAL S3 SRL****Reg. com.:** J40/5481/2017  
**CIF:** RO37409960  
**Adresa:** SECTOR 3, CALEA VITAN, NR.242,  
PARTER, CAMERELE C3, C4, C5,  
MUNICIPIUL BUCUREȘTI  
**Judet:** BUCUREȘTI  
**Email:** anitei.monica@gmail.com

Nr.	Denumire produs/serviciu	U.M.	Cant.	Pret unitar (RON fara TVA)	Valoare (RON)	TVA (RON)
1	LICHID FRANA DOT 4 1L	L	3	21.01	63.03	11.97
2	VASELINA 400GR	BUC	6	16.81	100.84	19.16
Subtotal					163.87	31.13
<b>Total plata</b>					<b>195.00 RON</b>	

**Furnizor:** AMG SILVER CONSTRUCT SRL  
**Reg. com.:** J40/5200/2009  
**CIF:** RO25470555  
**Adresa:****Chitanta****AMG 2817**

Data emiterii: 10.11.2021

Am primit de la : **ALGORITHM RESIDENTIAL S3 SRL** , CIF: RO37409960, Reg. com.: J40/5481/2017, Adresa: SECTOR 3, CALEA VITAN, NR.242, PARTER, CAMERELE C3, C4, C5, MUNICIPIUL BUCUREȘTI, Judet: BUCUREȘTI Suma de **195.00 RON**, adica o suta nouazeci si cinci RON reprezentand contravaloarea facturii nr AMG2848 din 10.11.2021

Casier,