

# FACTURA

Seria STP nr. 0271  
Data (zi/luna/an): 26/01/2022  
Cota TVA: 19%



Furnizor:

Client:

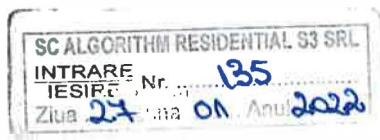
**ALGORITHM RESIDENTIAL S3 SRL**



Adresa: M



Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	Prestari servicii dezinfectie cf achizitie directa SICAP DA29826308/26.01.2022	buc	1	300.00	300.00	57.00



**Total** 300.00 57.00  
**Total plata** 357.00









