

Furnizor:

**LIGHT HOUSE CONCEPT S.R.L.**

Cumparator:

**ALGORITHM RESIDENTIAL S3 SRL**

(REȘTI),

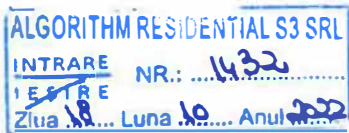


Loc: OTOPENI, Jud. ILFOV, St. 23 august, Nr. 200,  
Bl. corp C

# FACTURA

Numar **672**  
Seria: **LHC-22**  
Data: **17.10.2022**

Nr. crt.	Denumirea produselor si serviciilor	U.M.	Cantitate	Pret unitar fara T.V.A.	Valoare fara T.V.A.	T.V.A.	
						Cota	Valoare
0	1	2	3	4	5=3X4	6	
1	SERVICII SERVICII CONFORM AXENA NR.5 AFERENTA CONTRACTULUI DE LUCRARI 73/11.07.2022	BUC	1,000	45.120,0000	45.120,0000	19,0%	8.572,8000



Data scadenta: 22.10.2022, (5 zile)

	45.120,00 Lei	8.572,80 Lei
	<b>Total :</b>	<b>53.692,80 Lei</b>



