

Factura Seria si numarul: TUR 101134

Data emiteri: 20/01/2023
Conditii plata: 10 zile
Data scadenta: 30/01/2023

Furnizor: **ILLA CONCEPT OFFICES SRL**

Cumparator: **ALGORITHM RESIDENTIAL S3 SRL**

Cota TVA: 0.00 %

| Nr. comanda | Denumirea produselor sau a serviciilor | U.M. | Cantitate | Pret unitar (fara TVA) | Valoare | Valoarea TVA |
|-------------|---|------|-----------|---------------------------|----------------------|-----------------|
| 1 | 2 | 3 | 4 | 5 | 6 = 4 x 5 | 7 |
| 1 | CHIRIE LUNA FEBRUARIE 2023 CONFORM CONTRACT NR. 31/29.03.2022+AA, 2468.85 EURO, 1 EURO = 4.9293 LEI | BUC | 1.0000 | 12,169.70 | 12,169.70 | SCUTIT |
| | | | | Semnatura de primire | Total net: 12,169.70 | Total TVA: 0.00 |
| | | | | Total de plata: 12,169.70 | | |

ALGORITHM RESIDENTIAL S3 SRL
INTRARE NR.: 170
ESIRE
Ziua 23 Luna 01 Anul 2023