

Furnizor: **Petrescu Ancuta Persoana  
Fizica Autorizata**

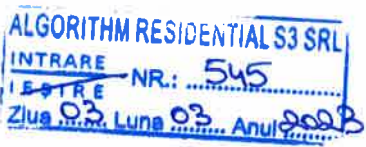
# FACTURA

Client: **Algoritm Rezidential SRL**

Nr. factura: AP1013  
Data: 28/02/2023  
(ziua, luna, anul)

C.I.F.:  
Nr. R.C.:  
Banca:  
Cont:  
Judet:  
Adresa:

Mentiuni: Intocmit: ROMAN LIGIA  
CNP: 2820912440010

Nr. Crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitate	Pret unitar [RON]	Valoare [RON]
0	1	2	3	4	5 (3x4)
1	Contract de prestari servicii nr. 3/11.01.2023 Perioada: 01.02.2023 - 28.02.2023		1	13,000.00	13,000.00
					
				Semnatura de primire	Total de plata [RON] <b>13,000.00</b>