



Factura

BTF 0178

Data emiterii: 07.03.2023

Termen plata: 14.03.2023

Furnizor:
WIND MANAGEMENT SRL

Client:
ALGORITHM RESIDENTIAL S3 SRL



| Nr. | Denumire produs/serviciu | U.M. | Cant. | Pret unitar (RON) | Valoare (RON) |
|-----|---|------|-------|-------------------|---------------|
| 1 | Contravaloare contract consultanta, luna februarie 2023 | 1 | 1 | 3000.00 | 3000.00 |

Total plata 3000.00 RON

Aceasta factura circula fara semnatura si stampila conform Legii 227/2015. alin.29

