

# FACTURA

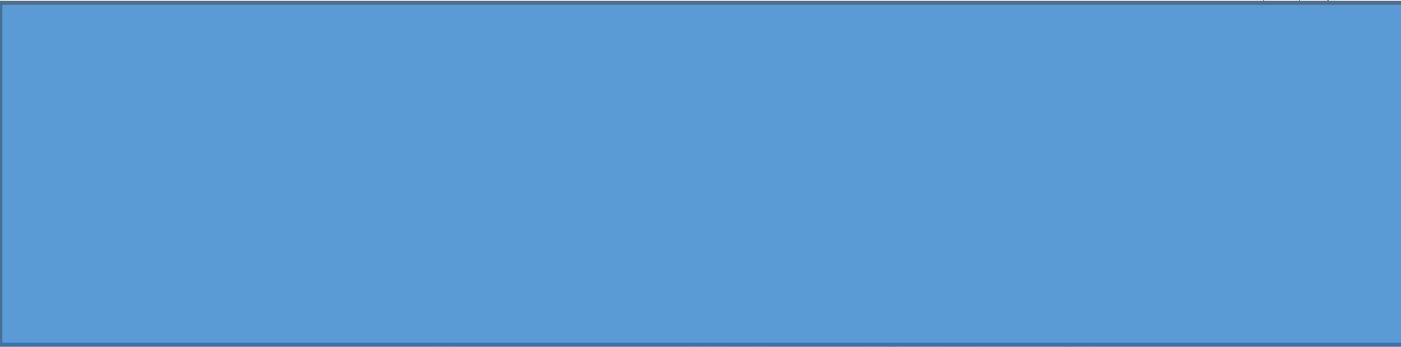
Seria DCR 1 nr. 0060  
Data (zi/luna/an): 02/03/2023  
Cota TVA: 19%

Furnizor:

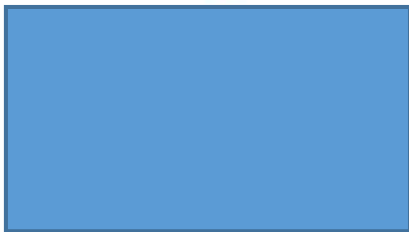
**DACAR LOGISTIC SRL**

Client:

**ALGORITHM RESIDENTIAL S3 SRL**



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	(beb) Contravaloare servicii de transport Perioada: 01.02.-07.02.2023 Drumul Lunca Visagului, Lunca Cetatii	buc	9	4950.00	44550.00	8464.50



**Total** 44550.00 8464.50  
**Total plata** 53014.50

