

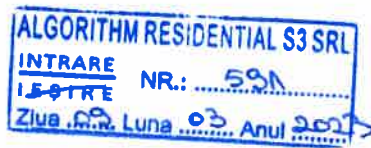
FACTURA

Seria DCR nr. 2065
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	(tm) Contravaloare prestari servicii cu automacara de 90 tone Locatie: Pasaj Pallady Perioada 17.02.-24.02.20230	zile	6	4286.23	25717.38	4886.30
2	(tm) Contravaloare dislocare automacara de 90 tone Data 01.02.2023	buc	1	985.34	985.34	187.21



Total 26702.71 5073.52
Total plata 31776.23