

**FACTURA**  
Seria WN 202305007  
Data 17.05.2023

**FURNIZOR:**  
Nume: S.C. Wapo Service S.R.L.

**BENEFICIAR:**  
Nume: ALGORITHM REZIDENTIAL SRL

Capital social: 2880 RON  
TVA=19%

Original: factura tiparita in 3 exemplare Exemplar 1

**Obiect:**

Nr.crt	Denumire produs/serviciu	U/M	Cantitate	Pret Unitar	Valoare	Valoare TVA
1	Contract furnizare Deltabloc DB80-H2W5 - 181 927,44 ron					
2	AVANS 30%	BUC	1	54578.23	54578.23	10369.86
3						
4						
5						
<b>NOTA:</b>						
Intocmit:						
<b>TOTAL</b>					54.578,23	10.369,86
<b>TOTAL DE PLATA (TVA inclus) RON</b>						<b>64.948,10</b>

**Termen de plata:**

