



# Factura

# BTF 0197

Data emiterii: 05.09.2023

Termen plata: 12.09.2023

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 august 2023 conform raport activitate	1	1	3000.00	3000.00

**Total plata 3000.00 RON**

Semnatura de primire:

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