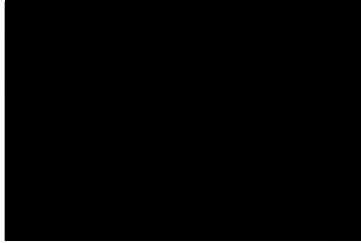
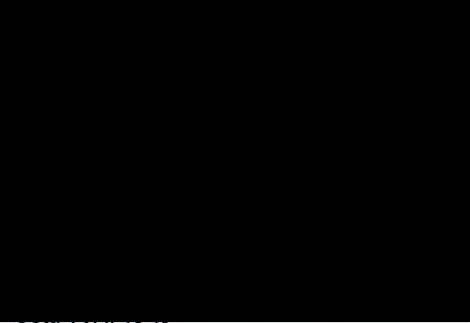
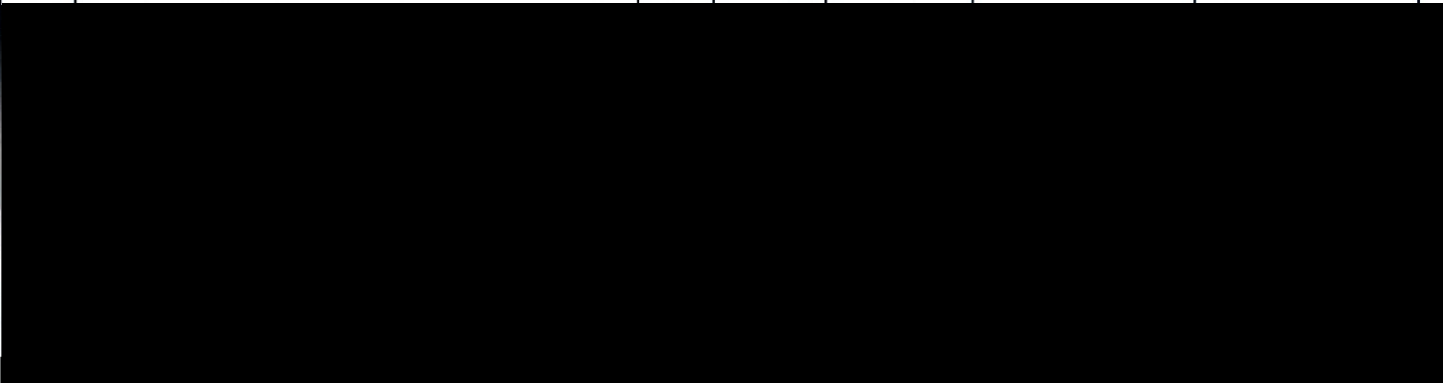


Seria NES
 Nr. facturii 90748
 Data (ziua, luna, anul) 23/01/2024



Nr.	Denumirea produselor sau a serviciilor	U.M.	Cantitate	Pretul unitar	Valoare	T.V.A.
0	1	2	3	4	5	6
1	Contravaloare piese si manopera conform deviz	BUC	1	3,774.79	3,774.79	717.21

ALGORITHM RESIDENTIAL S3 SRL
 INTRARE
 NR.: 139
 Ziua 25 Luna 01 Anul 2024



Total:	3,774.79	717.21
Total de plata		4,492.00

