

# FACTURA

Seria MED nr. 6629  
Data (zi/luna/an): 31/07/2024



Furnizor:

**MEDLINE CORPORATE SRL**

Client:

**ALGORITHM RESIDENTIAL S3 SRL**



Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar -Lei-	Valoarea -Lei-
0	1	2	3	4	5(3x4)
1	1. Prestari Servicii Medicale Medicina Muncii - CONFORM ANEXA-	BUC	1	80.00	80.00
2	1. Prestari Servicii Medicale Medicina Muncii - CONFORM ANEXA-	BUC	1	100.00	100.00
3	1. Prestari Servicii Medicale Medicina Muncii - CONFORM ANEXA-	BUC	11	160.00	1760.00

**Total plata**

**1940.00**