

**FACTURA**

Serie ALB Numar 00387

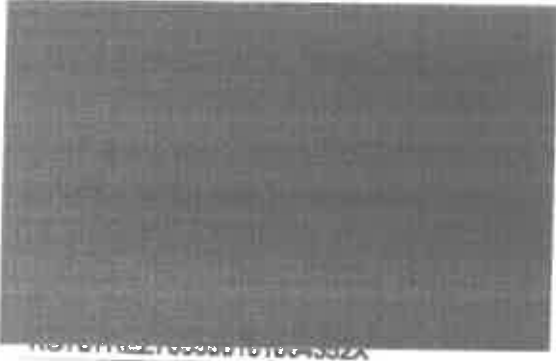
Data 10.11.2021 Scadent la 10.11.2021

14.4996/12.11.2021

- RON -

Furnizor

ALGORITHM RESIDENTIAL S3 SRL



Client

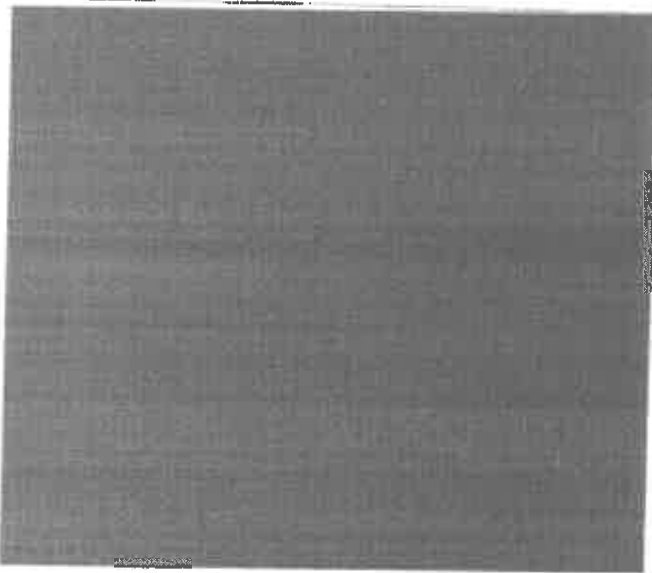
SECTORUL 3 AL MUNICIPIULUI BUCURESTI

CIF RO4420485

MUNICIPIUL BUCURESTI, SECTOR 3, CAL. DUDESTI, NR.191

Banca BCR - BANCA COMERCIALA ROMANA  
IBAN RO97RNCB0087157546080001

Nr. crt.	Denumire produs/service	UM	Cantitate	Pret unitar	Valoare	TVA
1	PRESTARI SERVICII CF. CTR. 270/31 AA 175580/14.09.21 SITUATIE DE LUCRARI NR 28	BUC	1.000	1 195 819.8200	1 103 819.82	19%
2	GARANTIE		-1.000	53 848.8800	-53 848.88	
FACTURA CIRCULA FARA STAMPILA SI SEMNATURA CONFORM CODULUI FISCAL, ART318, AL29 PLATA CU OP						



0%	-53 848.88	0.00
19%	1 198 819.82	227 775.78
<b>Total</b>	<b>1 144 873.08</b>	<b>227 775.78</b>
<b>Total</b>	<b>1 372 648.81</b>	

nal 002220

BUN DE PLATA  
DIA



# FACTURA

Serie ALG Numar 00388

Data 10.11.2021 Scadent la 10.11.2021

Nr. 4997 / 12.11.2021

- RON -

Furnizor

ALGORITHM RESIDENTIAL S3 SRL

Client

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

CIF RO4420485

MUNICIPIUL BUCURESTI, SECTOR 3, CAL. DUDESTI,  
NR.161

Banca ECR - BANCA COMERCIALA ROMANA  
IBAN RO97RNCB0087157548000001

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (0%)
1	GARANTIE		1.000	53 946.8900	53 946.89	
FACTURA CIRCULA FARA STAMPILA SI SEMNATURA CONFORM CODULUI FISCAL, ART316, AL29 PLATA CU OP						
					53 946.89	0.00
<b>Total</b>					<b>53 946.89</b>	

BUN DE PLATA  
DIRECTIA SERVICE

01A