

# FACTURA

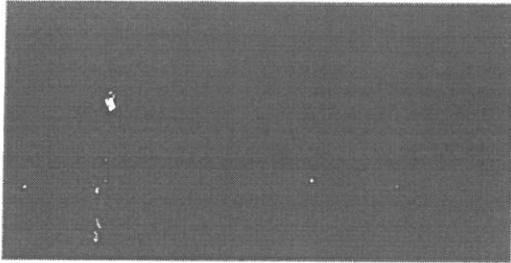
Serie ALG Numar 00219

Data 12.10.2020 Scadent la 12.10.2020

- RON -

Furnizor

**ALGORITHM RESIDENTIAL S3 SRL**



Client

**SECTORUL 3 AL MUNICIPIULUI BUCURESTI**

CIF RO4420465

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

Banca BCR - BANCA COMERCIALA ROMANA  
IBAN RO97RNCB0087157546060001

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA
1	SITUATIE DE LUCRARI NR 01 CF CTR 405948/26.06.2020	BUC	1.000	2 327 568 0000	2 327 568.00	19% 442 237.92
2	STORNO GARANTIE 4.5% CF CTR 405948/26.06.2020	BUC	-1.000	104 740.5600	-104 740.56	

FACTURA CIRCULA FARA STAMPILA SI SEMNATURA CONFORM CODULUI FISCAL, ART319, AL.29  
PLATA CU OP

0%	- 104 740.56	0.00
19%	2 327 568.00	442 237.92
<b>Total</b>	<b>2 222 827.44</b>	<b>442 237.92</b>

**Total 2 665 065.36**

date cu caracter personal 002220

BUN DE PLATA:  
DIRECTIA / SERVICIUL *DIAT*  
Conform Regulamentului...



# FACTURA

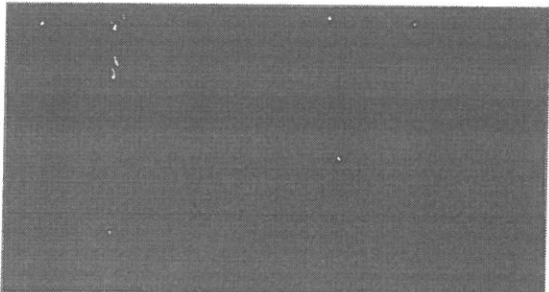
Serie ALG Numar 00220

Data 12.10.2020 Scadent la 12.10.2020

- RON -

Furnizor

ALGORITHM RESIDENTIAL S3 SRL



Client

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

CIF RO4420465

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

Banca BCR - BANCA COMERCIALA ROMANA  
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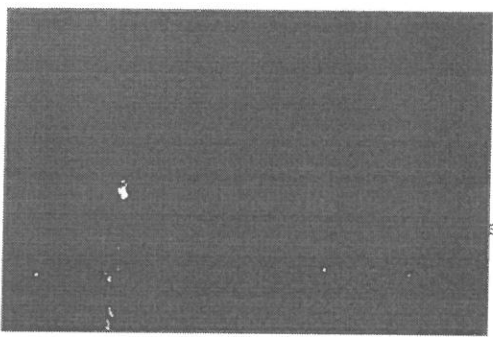
Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (0%)
1	GARANTIE 4.5% CF CTR 405948/26.06.2020	BUC	104740.560	1.0000	104 740.56	

FACTURA CIRCULA FARA STAMPILA SI SEMNATURA CONFORM CODULUI FISCAL, ART319, AL 29  
PLATA CU OP

104 740.56 0.00

**Total 104 740.56**

er personal 002220



BUN DE PLATA:

DIRECTIA / SERVICIUL

*dir*

