

Nr. 2667/10.07.2020

# FACTURA

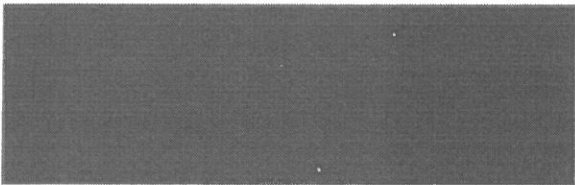
Serie ALG Numar 00183

Data 09.07.2020 Scadent la 09.07.2020

- RON -

Furnizor

**ALGORITHM RESIDENTIAL S3 SRL**



Client

**SECTORUL 3 AL MUNICIPIULUI BUCURESTI**

CIF RO4420465

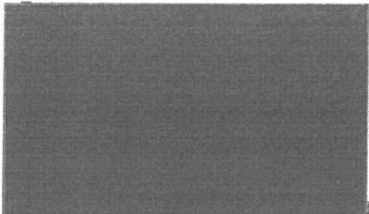
MUNICIPIUL BUCURESTI, SECTOR 3, CAL. DUDESTI, NR.191

Banca BCR - BANCA COMERCIALA ROMANA  
IBAN RO97RNCB0087157546060001

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	Situatie lucrari nr 04 - contract nr 764993/20.12.2019		1.000	608 071.0000	608 071.00	115 533.49

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

**608 071.00 115 533.49**



**Total 723 604.49**

Plata cu caracter personal 002220

### BUN DE PLATA:

DIRECTIA / SERVICIUL ..... *DIAI* .....

Confirm legalitatea, regularitatea si oportunitatea plati

Declar ca au fost efectuate verificarile privind r

si ca aceasta suma reprezinta pretul serviciilor conform

