



# FACTURA

Serie-Numar: **FM00000030**  
 Data emitere: **22/08/2019**  
 Data scadenta:



FM00000030

**ALGORITHM CONSTRUCTII S3**

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Cient: **ALGORITHM RESIDENTIAL S3 SRL**

CIF: **RO37714360**

CIF: **RO 37409960**

Reg. com: **J40/8651/08.08.2017**

Reg. com: **J40/5481/2017**

Adresa: **Bulevardul Basarabia, Nr.256, Sector 3, Bucuresti**

Adresa: **CALEA VITAN, NR.242, PARTER, CAMERELE C3, C4, C5**

IBAN:

Ban:

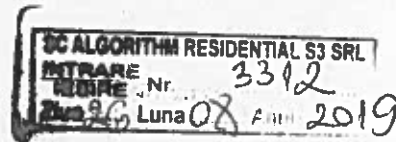
Cap:

Tele:

Em:

Perioada facturata: **16/07/2019 - 31/07/2019**

Nr. crt. (1)	Denumirea produselor sau a serviciilor (2)	U.M. (3)	Cantitate (4)	Pret RON (fara TVA) (5)	Val. RON (fara TVA) (6)=(4)x(5)	Val. TVA RON (7)=(6)x(8)	TVA % (8)
1	AMESTEC AGREGATE RECICLATE DIN BETON 0-125	Mc	1098	35 0000	38430.0000	7301.7	19 %



Observatii:

Intocmit de:

Modalitate de plata:

Documente legate : **ALGC005339,ALGC005341,ALGC005346,ALGC005357,ALGC005358,ALGC005359,ALGC005360,ALGC005361,ALGC005362,ALGC005363,ALGC005364,ALGC005365,ALGC005366,ALGC005367,ALGC005368,ALGC005369,ALGC005370**

*Factura valabila fara semnatura si stampila cf. art 319(29), Legea 227/2015 privind Codul Fiscal cu modificarile si completarile ulterioare*

Date privind expediția:

Delegat:

Automobil:

Nr. Auto:

C.I. seria, nr.:

Data: **22.08.2019**

Semnăturile:

Total RON

**38,430.00**

**7,301.70**

**TOTAL DE PLATĂ  
(col.6+col.7)  
45,731.70 RON**

Semnăturile de primire: