



FACTURA

Serie-Numar: FF-0000004

Data emiterii: 29-Aug-19

Data scadenta: 30-Aug-19



FF-0000004

ALGORITHM CONSTRUCTII S3Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**Client: **ALGORITHM RESIDENTIAL S3 SRL**

CIF: RO37714360

Reg. com: J40/8651/08.06.20

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

Cap. social: 133000000 RON

Telefon: 0738 019 194

Email: office@acs3.ro

CIF: 37409960

Reg. com: J40/5481/2017

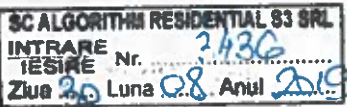
Adresa: CALEA VITAN, NR.242, PARTER, CAMERELE C3, C4, C5

Telefon: -

Email:

Banca: Banca Comerciala Romana

IBAN: RO97RNCB0087157546060001



Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitate	Pret RON (fara TVA)	Val. RON (fara TVA)	Val. TVA RON	TVA %
(1)	(2)	(3)	(4)	(5)	(6)=(4)x(5)	(7)=(8)x(6)	(8)
●	PREST SERV Situatie de lucrari Nr. 9 - per.1 - 16.08.2019/Conf. Contract Nr.348/29.01.2019	Buc	1	422,902.77	422,902.77	80351.53	19 %

Observatii: Situatie de lucrari Nr. 9 - per.1 - 16.08.2019 / Conf. Contract Nr.348/29.01.2019

Modalitate de plata:

Curs valutar: 1.0000

Documente legate:

Intocmit de: Diana.Stana 0724214581

Total RON

422,902.77

80,351.53

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

Date privind expeditia:

Delegat:

Automobil:

Nr. Auto:

C.I. seria, nr.:

Data: 29.08.2019

Semnaturile:

Semnaturile de primire:

TOTAL DE PLATA
(col.6+col.7)
503,254.30 RON