



# FACTURA

Serie-Numar: FM-0000014  
 Data emiterii: 31/07/2019  
 Data scadenta:



FM-0000014

**ALGORITHM CONSTRUCTII S3**

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **ALGORITHM RESIDENTIAL S3 SRL**

CIF: RO37714360  
 Reg. com: J40/8651/08.06.2017  
 Adresa:  
 IBAN(RO):  
 Banca:  
 Cap. social: 23000000 RON  
 Telefon: 0738 019 194  
 Email: office@acs3.ro

CIF: RO 37409960  
 Reg. com: J40/5481/2017  
 Adresa: CALEA VITAN, NR.242, PARTER, CAMERELE C3, C4, C5  
 Telefon:  
 Email:  
 Banca:  
 IBAN:

Contract : 348

Perioada facturata: 01/07/2019 - 15/07/2019

SC ALGORITHM RESIDENTIAL S3 SRL  
 INTRARE Nr. 2918  
 TIESIRE  
 Ziua 01. Luna 08 Anul 2019

Observatii:

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)=(8)x(6)	TVA % (8)
1	PREST. SERV./CURSA Autobasculanta	CURSA	3	200.00	600.0000	114	19 %
2	PREST. SERV./CURSA Cap Tractor	CURSA	3	500.00	1500.0000	285	19 %
3	PREST. SERV./ZI Buldoexcavatoare cupa	ZI	40	750.00	30000.0000	5700	19 %
4	PREST. SERV./ZI Basculanta 6x4	ZI	21	820.00	17220.0000	3271.8	19 %
5	PREST. SERV./ZI Excavator pe roti	ZI	5	1450.00	7250.0000	1377.5	19 %
6	PREST. SERV./ZI Buldoexcavatoare	ZI	13	750.00	9750.0000	1852.5	19 %

Modalitate de plata:

*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: 31.07.2019  
 Semnaturile:

Total RON

66,320.00 12,600.80

**TOTAL DE PLATA  
(col.6+col.7)  
78,920.80 RON**

Semnaturile de  
primire: