



# FACTURA

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



FM-0000014

**ALGORITHM CONSTRUCTII S3**

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Clien: **ALGORITHM RESIDENTIAL S3 SRL**

CIF: **RO37714360**

CIF: **RO 37409960**

Reg. com: **J40/8651/08.06.2017**

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

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

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

Telefon: **0738 019 194**

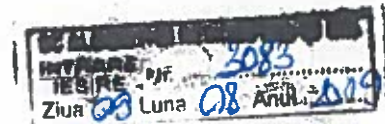
Telefon:

Email: **office@acs3.ro**

Email:

Banca:

IBAN:



Observatii:

Contract: **348**

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

| 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)(6)   | (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 %  |

Intocmit de: **Ion Barbu**

Modalitate de plata:

|   |  |                         |   |                  |
|---|--|-------------------------|---|------------------|
| <p><i>Factura valabila fara semnatura si stampila cf. art 319(29), Legea 227/2015 privind Codul Fiscal cu modificarile si completarile ulterioare</i></p> | Date privind expeditia:  | Total RON               | <b>66,320.00</b>  | <b>12,600.80</b> |
|   | Delegat:<br>Automobil:<br>Nr. Auto:<br>C.I. seria, nr.:<br>Data: <b>31.07.2019</b><br>Semnaturile: | Semnaturile de primire: | <b>TOTAL DE PLATA (col.6+col.7)</b><br><b>78,920.80 RON</b> |                  |