



FACTURA

Serie-Numar: **FM-0000085**Data emiterii: **26/09/2019**

Data scadenta:



FM-0000085

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

IBAN(RO):

Banca:

Cap. social:

Telefon:

Email:

Telefon:

Email:

Banca:

IBAN:

Contract:

Observatii:

Perioada facturata: **16/09/2019 - 21/09/2019**

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)=(8)(6)	TVA % (8)
1	PREST. SERV./ZI Macara MONTAJ MACARA 160T 16.09.2019	ZI	1	8302.00	8302.0000	1577.38	19 %
2	PREST. SERV./ORA Macara MONTAJ MACARA 160T 16.09.2019 ORE EXTRA	H	0.5	830.00	415.0000	78.85	19 %
3	PREST. SERV./ZI Macara MONTAJ MACARA 160T 17.09.2019	ZI	1	8302.00	8302.0000	1577.38	19 %
4	PREST. SERV./ORA Macara MONTAJ MACARA 160T 17.09.2019 ORE EXTRA	H	2.5	830.00	2075.0000	394.25	19 %
5	PREST. SERV./ZI Macara MONTAJ MACARA 160T 18.09.2019	ZI	1	8302.00	8302.0000	1577.38	19 %
6	PREST. SERV./ZI Macara MONTAJ MACARA 160T 19.09.2019	ZI	1	8302.00	8302.0000	1577.38	19 %
7	PREST. SERV./ZI Macara STATIONARE MACARA 160T 20.09.2019	ZI	1	5811.00	5811.0000	1104.09	19 %
8	PREST. SERV./ZI Macara STATIONARE MACARA 160T 21.09.2019	ZI	1	5811.00	5811.0000	1104.09	19 %



de plata:

47,320.00 8,990.80

TOTAL DE PLATA
(col.6+col.7)
56,310.80 RON