



ALGORITHM CONSTRUCTII S3

FACTURA

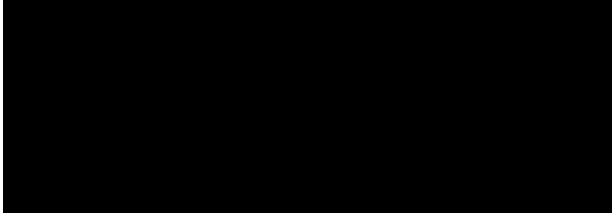
Serie-Numar: **FM-0000116**
Data emiteri: **21/10/2019**
Data scadenta:



FM-0000116

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

CIF: **RO37714360**
Reg. com: **J40/8651/08.06.2017**



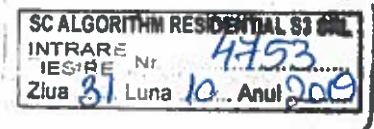
Observatii:

Client: **ALGORITHM RESIDENTIAL S3 SRL
LICEU DECEBAL**

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

Telefon:
Email:
Banca:
IBAN:
Contract:
Perioada:

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./ZI Buldoexcavator Terex	ZI	8	750.00	6000.0000	1140	19 %



Observatii:

Modalitate de plata:

Intocmit de: **Ion Barbu**

<i>Factura valabila fara semnatura si stampila cf. art 319(29) ,Legea 227/2015 privind Codul Fiscal cu modificarile si completarile ulterioare</i>	Date privind expediția:	Total RON	6,000.00	1,140.00
	Delegat: Automobil: Nr. Auto: C.I. seria, nr.: Data: 21.10.2019 Semnăturile:	Semnăturile de	TOTAL DE PLATĂ (col.6+col.7) 7,140.00 RON	