



FACTURA

Serie-Numar: **FM-0000133**Data emiterre: **28/10/2019**

Data scadenta:



FM-0000133

ALGORITHM CONSTRUCTII S3Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**Client: **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 2, Bucuresti**Adresa: **CALEA VITAN, NR.242, PARTER, CAMERELE C3, C4,**

IBAN(RO)

Banca:

Cap. social:

Telefon:

Email:

Telefon:

Email:

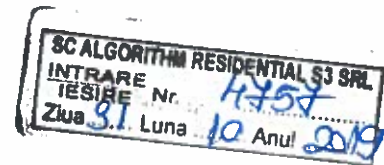
Banca:

IBAN:

Contract:

Observatii: **CURS BNR 1EURO=4,7569**Perioada facturata: **07/10/2019 - 12/10/2019**

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)x(6)	TVA %
1	PREST. SERV./ZI Macara MONTAJ PREFABRICATE MACARA 160T 07.10.19	ZI	1	8324.50	8324.5000	1581.66	19 %
2	PREST. SERV./ORA Macara MONTAJ MACARA 160T 07.10.2019 ORE EXTRA	H	1.5	832.45	1248.6800	237.25	19 %
3	PREST. SERV./ZI Macara MONTAJ PREFABRICATE MACARA 160T 08.10.19	ZI	1	8324.50	8324.5000	1581.65	19 %
4	PREST. SERV./ORA Macara MONTAJ MACARA 160T 08.10.2019 ORE EXTRA	H	5.5	832.45	4578.4800	869.91	19 %
5	PREST. SERV./ZI Macara MONTAJ PREFABRICATE MACARA 160T 09.10.19	ZI	1	8324.50	8324.5000	1581.66	19 %
6	PREST. SERV./ORA Macara MONTAJ MACARA 160T 09.10.2019 ORE EXTRA	H	1.5	832.45	1248.6800	237.25	19 %
7	PREST. SERV./ZI Macara MONTAJ PREFABRICATE MACARA 160T 10.10.19	ZI	1	8324.50	8324.5000	1581.66	19 %
8	PREST. SERV./ORA Macara MONTAJ MACARA 160T 10.10.2019 ORE EXTRA	H	3	832.45	2497.3500	474.49	19 %
9	PREST. SERV./ZI Macara STATIONARE MACARA 160T 11.10.2019	ZI	1	5827.00	5827.0000	1107.13	19 %
10	PREST. SERV./ZI Macara STATIONARE MACARA 160T 12.10.2019	ZI	1	5827.00	5827.0000	1107.13	19 %



Modalitate de plata:

Total RON **54,525.19** **10,359.79****TOTAL DE PLATĂ**
(col.6+col.7)
64,884.98 RON*Factura valabila fara semnatura si stampila cf. art 319(29) ,Legea 227/2015 privind Codul Fiscal cu modificarile si completari ulterioare*

Date privind expeditia:

Delegat:

Automobil:

Nr. Auto:

C.I. seria, nr.:

Data: **28.10.2019**

Semnaturile: