



# FACTURA

Serie-Numar: **FC-0000130**Data emiterii: **14/04/2020**

Data scadenta:



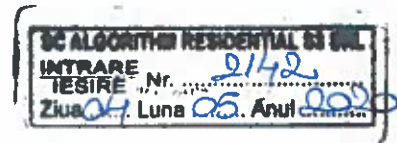
FC-0000130

**ALGORITHM CONSTRUCTII S3**Furnizor: **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, C5**Telefon: **-**

E-mail:

Perioada facturata: **-**

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 %
1	OTEL BETON BST500 NEFASONAT Armare inf & Superioara Radier Zona 1.5 - Parcare Decebal- COMFT-0121-Aviz 462	Kg	7108	2.35	16703.8000	3173.72	19 %
2	OTEL BETON BST500 FASONAT Armare inf & Superioara Radier Zona 1.5 - Parcare Decebal- COMFT-0121-Aviz 499	Kg	2654	2.78	7378.1200	1401.84	19 %
3	Avans clienti Armare inf & Superioara Radier Zona 1.5 - Parcare Decebal- COMFT-0121-Aviz 462, 499-Conf. Act Ad Nr 4/12.12.2019	Buc	-1	12040.96	-12040.9600	-2287.78	19 %



Observatii : Armare inf &amp; Superioara Radier Zona 1.5 - Parcare Decebal- COMFT-0121-Aviz 462, 499-Conf. Act Ad Nr 4/12.12.2019

Modalitate de plata:

Intocmit de:

*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: **14/04/2020**

Semnaturile:

Total RON

**12,040.96****2,287.78**

**TOTAL DE PLATA  
(col.6+col.7)  
14,328.74 RON**

Semnaturile de primire: