



FACTURA



FC-0000119

Serie-Numar: FC-0000119

Data emiteri: 31/03/2020

Data scadenta: 31/03/2020

ALGORITHM CONSTRUCTII S3

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

CIF: RO37714360

Reg. com: J40/8651/08.06.2017

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

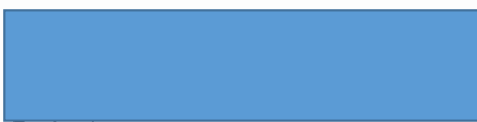
Client: ALGORITHM RESIDENTIAL S3 SRL
Decebal

CIF: RO 37409960

Reg. com: J40/5481/2017

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

Telefon: -

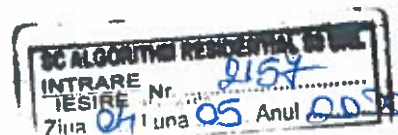


Contract :

Perioada facturata: -

Observatii:

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	OTEL BETON BST500 FASONAT Grinzi suplimentare Zona 1.3 -Parcare Decebal - Aviz 436, 449 -COMFT-0114-Conf.Act Ad.Nr.4/12.12.2019	Kg	778	2.78	2162.8400	410.94	19 %
2	Avans clienti Grinzi suplimentare Zona 1.3 -Parcare Decebal - Aviz 436, 449 -COMFT-0114-Conf.Act Ad.Nr.4/12.12.2019	Buc	-1	1081.42	-1081.4200	-205.47	19 %



Observatii : Grinzi suplimentare Zona 1.3 -Parcare Decebal - Aviz 436, 449 -COMFT-0114-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 expediția:	Total RON	1,081.42	205.47
	Delegat: Automobil: Nr. Auto: C.I. seria, nr.: Data: 31/03/2020 Semnăturile:	Semnăturile de primire:	TOTAL DE PLATĂ (col.6+col.7) 1,286.89 RON	