



FACTURA



FC-0000121

Serie-Numar: FC-0000121

Data emiterii: 02/04/2020

Data scadenta: 02/04/2020

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,
C5**

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 %
1	OTEL BETON BST500 NEFASONAT Bare suplimentare D10, D12 - Aviz 431 -COMFT-0117 -Conf.Act Ad Nr 4/12.12.2019	Kg	12700	2.35	29845.0000	5670.55	19 %
2	Avans clienti Bare suplimentare D10, D12 - Aviz 431 -COMFT-0117 -Conf.Act Ad Nr 4/12.12.2019	Buc	-1	14922.50	-14922.5000	-2835.28	19 %



Observatii : Bare suplimentare D10, D12 - Aviz 431 -COMFT-0117 -Conf.Act Ad Nr 4/12.12.2019 Modalitate de plata:

Intocmit de:

<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 expeditia:	Total RON	14,922.50	2,835.27
	Delegat: Automobil: Nr. Auto: C.I. seria, nr.: Data: 02/04/2020 Semnaturile:	Semnaturile de primire:	TOTAL DE PLATA (col.6+col.7) 17,757.77 RON	