



# FACTURA

Serie-Numar: **FF-0000004**  
 Data emiterii: **29/04/2020**  
 Data scadenta: **30/04/2020**



FF-0000004

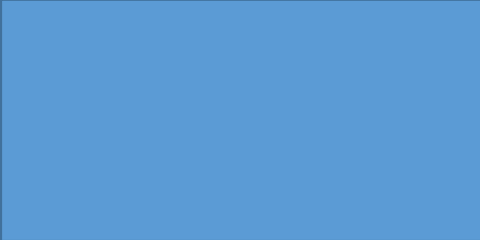
**ALGORITHM CONSTRUCTII S3**

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**

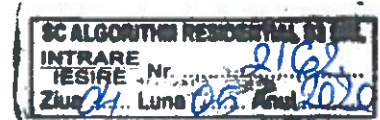
Telefon: **-**

Email:



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	PREST SERV Situatie de Lucrari Nr.21 Perioada 16.Mar-15.Aprilie.2020/Conf. Contract Nr.348/29.01.2019	Buc	1	378626.36	378626.3600	71939.01	19 %



Observatii : Situatie de Lucrari Nr.21 Perioada 16.Mar-15.Aprilie.2020/Conf.Contract Nr.348/29.01.2019

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:

Delegat:

Automobil:

Nr. Auto:

C.I. seria, nr.:

Data: **29/04/2020**

Semnăturile:

Total RON

**378,626.36 71,939.01**

**TOTAL DE PLATĂ  
(col.6+col.7)  
450,565.37 RON**

Semnăturile de primire: