



FACTURA

Serie-Numar: **FM-0000098**
 Data emiterii: **27/04/2020**
 Data scadenta:



FM-0000098

ALGORITHM CONSTRUCTII S3

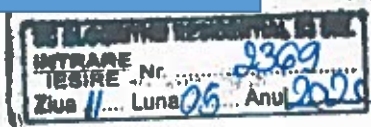
Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **ALGORITHM RESIDENTIAL S3 SRL**
Decebal

CIF: **RO37714360**
 Reg. com: **J40/8651/08.06.2017**

CIF: **RO 37409960**
 Reg. com: **J40/5481/2017**
 Adresa: **CALEA VITAN, NR.242, PARTER, CAMERELE C3, C4, C5**

Telefon: -



Contract :

Perioada facturata: **16/03/2020 - 31/03/2020**

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	PREST. SERV./ZI Basculanta 6x4	ZI	9	820 00	7380 0000	1402 2	19 %
2	PREST. SERV./CURSA Autobasculanta	CURSA	1	200 00	200 0000	38	19 %
3	PREST. SERV./ZI Cap Tractor	ZI	16	1400 00	22400 0000	4256	19 %
4	PREST. SERV./CURSA Trailer	CURSA	8	500 00	4000 0000	760	19 %
5	PREST. SERV./ORA Pompa de beton fixa	H	70	200 00	14000 0000	2660	19 %
6	PREST. SERV./ZI Automacara	ZI	2	2850 00	5700 0000	1083	19 %
7	PREST. SERV./ZI Macara	ZI	14	1400 00	19600 0000	3724	19 %
8	PREST. SERV./ZI Incarcator rotativ	ZI	28	1150 00	32200 0000	6118	19 %
9	PREST. SERV./ZI Buldoexcavatoare	ZI	1	750 00	750 0000	142 5	19 %
10	PREST. SERV./ZI Stivuitor Nissan	ZI	27	511 00	13797 0000	2621 43	19 %

Observatii:

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Modalitate de plata:

<p><i>Factura valabila fara semnatura si stampila cf. art 319(29) ,Legea 227/2015 privind Codul Fiscal cu modificarile si completarile ulterioare</i></p>	Date privind expediția:	Total RON	120,027.00	22,805.13
	Deleat. Automobil: Nr. Auto: C.I. seria, nr.: Data: 27.04.2020 Semnaturile:	Semnaturile de primire:	TOTAL DE PLATĂ (col.6+col.7) 142,832.13 RON	