



# FACTURA

Serie-Numar: FC-0000182

Data emiterii: 08/06/2020

Data scadenta: 08/06/2020



FC-0000182

**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

IBAN(RO):

Banca:

Cap. social:

Telefon:

Email:

Telefon:

Email:

Banca:

IBAN:

Observatii:

Contract :

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	INCHIRIERE COFRAJE - Grinzi sustinere Conf. Centralizator	MI	528519.4	0.08	42651.5200	8103.79	19 %
2	INCHIRIERE COFRAJE -Ansamblu cofraj metalic Conf. Centralizator	Mp	174406	1.53	267259.7500	50779.35	19 %
3	INCHIRIERE COFRAJE - Popi Conf. Centralizator	Buc	153536	0.34	52018.0000	9883.42	19 %



Observatii : Grinzi sustinere cofraj, Ansamblu Cofraj Metalic, Popi - Parcare Decebal - perioada 01.05-31.05.2020, Conf. Contr.Nr. 46/25.02.2020. 1 EUR =4.8393 lei curs BNR

Modalitate de plata:

361,929.27 68,766.56

**TOTAL DE PLATA  
(col.6+col.7)  
430,695.83 RON**