



FACTURA



FC-0000148

Serie-Numar: FC-0000148

Data emiterii: 04/05/2020

Data scadenta: 05/05/2020

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:

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

IBAN(RO)

Banca:

Cap. social:

Telefon:

Email:

Telefon:

Email:

Banca:

IBAN:

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	INCHIRIERE COFRAJE - Grinzi sustinere Avize 4,5,7,8,9,10,11,12,13 (25.02-29.02.2020)	MI	11934.35	0.08	961.9100	182.76	19 %
2	INCHIRIERE COFRAJE -Ansamblu cofraj metalic Avize 4,5,7,8,9,10,11,12,13 (25.02-29.02.2020)	Mp	4918.75	1.53	7537.0000	1432.03	19 %
3	INCHIRIERE COFRAJE - Popi Avize 4,5,7,8,9,10,11,12,13 (25.02-29.02.2020)	Buc	3554	0.34	1203.7400	228.71	19 %



Observatii : Grinzi sustinere cofraj, Ansamblu Cofraj Metalic, Popi - Parcare Decebal - perioada 25.02.-29.02.2020, Conf. Contr.Nr. 46/25.02.2020. 1 EUR =4.8387 lei curs BNR

Modalitate de plata:

9,702.65 1,843.50

TOTAL DE PLATA
(col.6+col.7)
11,546.15 RON