



# FACTURA

Serie-Numar: FC-0000139

Data emiterii: 29/04/2020

Data scadenta: 30/04/2020

**ALGORITHM CONSTRUCTII S3**Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**Client: **ALGORITHM RESIDENTIAL S3 SRL  
TECLU**

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):

Telefon:

Banca:

Email:

Cap. social:

Banca:

Telefon:

IBAN:

Email:

Contract :

Observatii:

Perioada facturata: -

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitate	Pret RON (fara TVA)	Val. RON (fara TVA)	Val. TVA RON	TVA %
(1)	(2)	(3)	(4)	(5)	(6)=(4)x(5)	(7)=(8)(6)	(8)
1	OTEL BETON BST500 FASONAT Armare suprabetonare Pod Teclu - COMFT-0140- Avize 552,554 -Conf Contr Nr.78, Act Ad. 5/22.04.2020	Kg	28506	2.95	84092.7000	15977.61	19 %



Observatii : Armare suprabetonare Pod Teclu - COMFT-0140- Avize 552,554 -Conf Contr Nr.78, Act Ad. 5/22.04.2020

Intocmit de:

Modalitate de plata:

Factura  
semnata  
cf. art.  
227  
Cod  
m  
comple

Total RON

84,092.70 15,977.61

TOTAL DE PLATĂ  
(col.6+col.7)  
100,070.31 RON