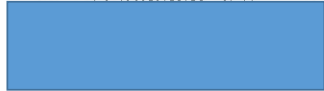




FACTURA

ALGORITHM CONSTRUCTII S3

Serie-Numar: **FC-0000146**
Data emiterre: **29/04/2020**
Data scadenta: **30/04/2020**



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:

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)=(6)x(6) | TVA % (8) |
|-----------------|---|-------------|------------------|-------------------------------|---------------------------------------|--------------------------------|-----------------|
| 1 | OTEL BETON BST500 NEFASONAT Bare D12, 12m -NEFASONAT -COMFT-0141 =Aviz 561 -Conf.Act Ad.Nr.4/12.12.2019 | Kg | 3010 | 2.35 | 7073.5000 | 1343.97 | 19 % |
| 2 | Avans clienti Bare D12, 12m -NEFASONAT -COMFT-0141 =Aviz 561 -Conf.Act Ad.Nr.4/12.12.2019 | Buc | -1 | 3536.75 | -3536.7500 | -671.98 | 19 % |



Observatii : Bare D12, 12m -NEFASONAT -COMFT-0141 =Aviz 561 -Conf.Act Ad.Nr.4/12.12.2019

Intocmit de:

Factura
semnata
cf. art
227
Com
m
comple

Total RON

3,536.75

671.99

TOTAL DE PLATĂ
(col.6+col.7)
4,208.74 RON