



FACTURA

Serie-Numar: **FC-0000144**
 Data emiterre: **29/04/2020**
 Data scadenta: **30/04/2020**

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):

Telefon:

Banca:

Email:

Cap. social:

Banca:

Telefon:

IBAN:

Email:

Contract :

Observatii:

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 % (8)
1	OTEL BETON BST500 FASONAT Armatura Superioara placa peste S1 Casa Scara -comf-0127 -Avize 495,500,518 -Conf.Act Ad Nr.4 / 12.12.2019	Kg	12407	2.78	34491.4600	6553.38	19 %
2	Avans clienti Armatura Superioara placa peste S1 Casa Scara -comf-0127 -Avize 495,500,518 -Conf.Act Ad Nr.4 / 12.12.2019	Buc	-1	17245.73	-17245.7300	-3276.69	19 %



Confirma cantitate

Observatii : Armatura Superioara placa peste S1 Casa Scara -comf-0127 -Avize 495,500,518 -Conf.Act Ad Nr.4 / 12.12.2019

Modalitate de plata:

Intocmit de:

17,245.73 3,276.69

TOTAL DE PLATĂ
(col.6+col.7)
20,522.42 RON

Factu
semna
cf. art
227
Co
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comple