



FACTURA

Serie-Numar: FC-0000145
 Data emiterii: 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:

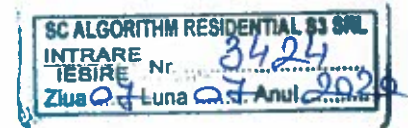
Email:

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 Armare grinzi si podeste case de scara S1 - COMFT-0130 , Aviz 494, 503 - Conf Act Ad.Nr.4/12.12.2019	Kg	1061	2.78	2949.5800	560.42	19 %
2	Avans clienti Armare grinzi si podeste case de scara S1 - COMFT-0130 , Aviz 494, 503 - Conf Act Ad.Nr.4/12.12.2019	Buc	-1	1474.79	-1474.7900	-280.21	19 %



Confirma acceptarea



Observatii : Armare grinzi si podeste case de scara S1 - COMFT-0130 , Aviz 494, 503 - Conf Act Ad.Nr.4/12.12.2019

Intocmit de

Factura
semnata
cf. art.
227
Cod
m
complet

1,474.79 280.21

TOTAL DE PLATĂ
(col.6+col.7)
1,755.00 RON