



FACTURA



FC-0000159

Serie-Numar: FC-0000159

Data emiterii: 19/05/2020

Data scadenta: 19/05/2020

ALGORITHM CONSTRUCTII S3Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**Client: **ALGORITHM RESIDENTIAL S3 SRL**
DecebalCIF: **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:

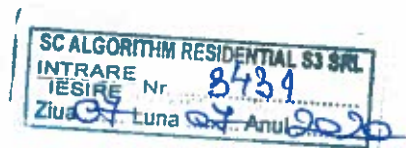
Email:

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 superioara placa peste S2 Zona 1.5-Parcare Deceba - Aviz 538,548,558 - COMFT-0135 -Conf Act Ad Nr.4/19.12.2019	Kg	10068	2.78	27989.0400	5317.92	19 %
2	Avans clienti Armare superioara placa peste S2 Zona 1.5-Parcare Deceba - Aviz 538,548,558 - COMFT-0135 -Conf Act Ad Nr.4/19.12.2019	Buc	-1	13994.52	-13994.5200	-2658.96	19 %

*Carim cantitate*

Observatii : Armare superioara placa peste S2 Zona 1.5-Parcare Deceba - Aviz 538,548,558 - COMFT-0135 -Conf Act Ad Nr.4/19.12.2019

Modalitate de plata:

Intocmit de:

Factura
semnata
cf. art.
227,
Cod
m
comple

13,994.52 2,658.96

TOTAL DE PLATA
(col.6+col.7)
16,653.48 RON