



FACTURA



ALGORITHM CONSTRUCTII S3

Serie-Numar: **FC-0000158**

Data emiterii: **18/05/2020**

Data scadenta: **18/05/2020**

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):

Telefon:

Banca:

Email:

Cap. social:

Banca:

Telefon:

IBAN:

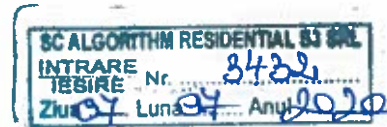
Email:

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 NEFASONAT Amare Pereti si Stalpi Zona 1.5 -Aviz 488, Parcare Decebal	Kg	7109	2.35	16706.1500	3174.17	19 %
2	OTEL BETON BST500 FASONAT Amare Pereti si Stalpi Zona 1.5 -Aviz 512, 517 -Parcare Decebal	Kg	17977	2.78	49976.0600	9495.45	19 %
3	Avans clienti Amare Pereti si Stalpi Zona 1.5 -Parcare Decebal-COMFT-0132 Conf. Act Ad. Nr.4/19.12.2019	Buc	-1	33341.11	-33341.1100	-6334.81	19 %



Calim cantitatilor



Observatii : Amare Pereti si Stalpi Zona 1.5 -Aviz 488,512,517 - Parcare Decebal- COMFT-0132 Modalitate de plata:

Intocmit de:

Factura
semnata
cf. art
227
Cod
m
complet

33,341.10 6,334.81

**TOTAL DE PLATĂ
(col.6+col.7)
39,675.91 RON**