



Factura Fiscala

Furnizor: **SOFT MEDIA S.R.L.**

Nr. ord. reg. com. / an: **J23/386/2007**

CIF: **RO21090200**

Adresa:

Telefon:

Capital social:

Contul:

Banca:

Contul:

Banca:

Contul:

Banca:

Contul:

Banca:

Cumparator

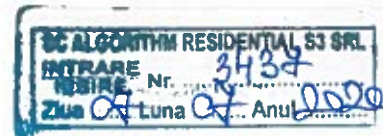
ALGORITHM RESIDENTIAL S3 SRL

Nr. ord. reg. com. / an:

CIF:

Adresa:

Email:



Nr. Factura:

Seria SM2020 Nr. 0675

Moneda:

RON

Data:

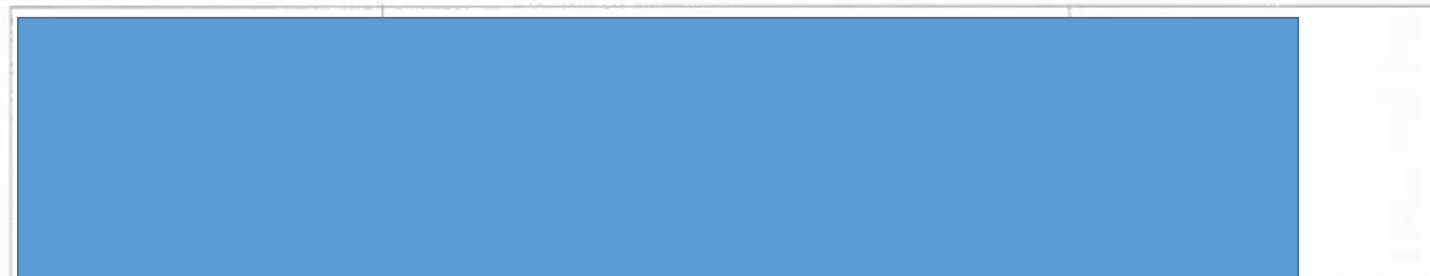
07.07.2020

Scadenta:

07.07.2020

Nr. crt	Denumirea produselor sau a serviciilor	U. M.	Cant.	Pret unitar (fara TVA)	Valoare (fara TVA)	Cota TVA	Valoarea TVA	Valoarea Totale
1.	Avans 100% conform CONTRACT DE FURNIZARE PRODUSE Nr. 135 din 08.07.2020	Bucati	1	39.889,20	39.889,20	19%	7.578,95	47.468,15
Subtotaluri					39.889,20		7.578,95	47.468,15
Valoare totala de plata factura curenta - incl. TVA								47.468,15

Tubulatura SPIRO diam 1000 mm 3 ml x 40 buc conform CONTRACT DE FURNIZARE PRODUSE Nr. 135 din 08.07.2020



Factura poate circula fara semnatura si stampila conform Legii 227/2015, Art. 319, Alin. 29