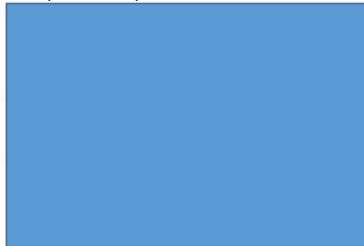




# Factura Fiscala

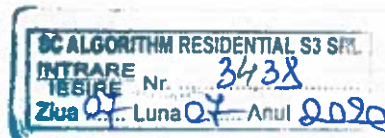
Furnizor: **SOFT MEDIA S.R.L.**  
 Nr. ord. reg. com. / an: **J23/386/2007**  
 CIF: **RO21090200**  
 Adresa: **Strada Eroii Iancu Dumitru, Nr. 17**  
**Ifov, Voluntari, Romania**

Telefon:  
 Capital social:  
 Contul:  
 Banca:  
 Contul:  
 Banca:  
 Contul:  
 Banca:  
 Contul:  
 Banca:



Cumparator  
 Nr. ord. reg. com. / an:  
 CIF:  
 Adresa:  
 Email:

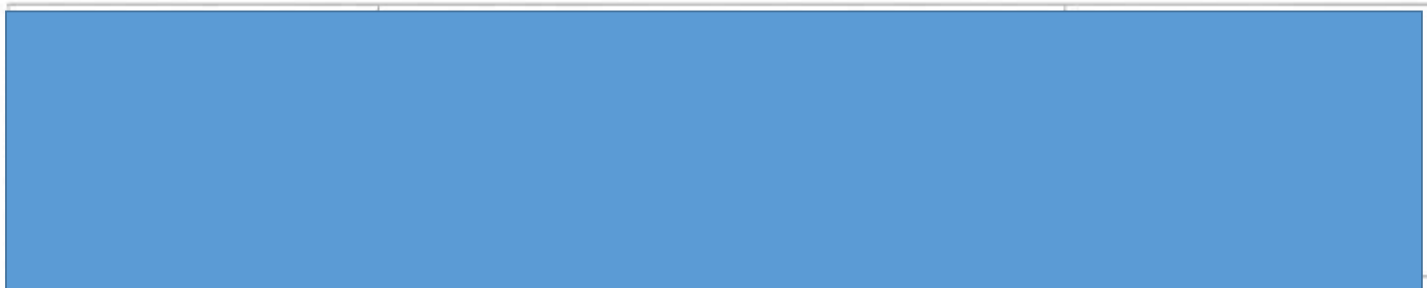
**ALGORITHM RESIDENTIAL S3 SRL**



Nr. Factura: **0676**      Moneda: **RON**      Data: **07.07.2020**      Scadenta: **07.07.2020**  
 Seria SM2020 Nr. 0676

Nr. crt	Denumirea produselor sau a serviciilor	U. M.	Cant.	Pret unitar (fara TVA)	Valoare (fara TVA)	Cota TVA	Valoarea TVA	Valoarea Totala
1.	Avans 100% conform CONTRACT DE FURNIZARE PRODUSE Nr. 135 din 06.07.2020	Bucati	1	38.891,97	38.891,97	19%	7.389,47	46.281,44
Subtotaluri					38.891,97		7.389,47	46.281,44
<b>Valoare totala de plata factura curenta - incl. TVA</b>								<b>46.281,44</b>

Tubulatura SPIRO diam 1000 mm 3 ml x 39 buc conform CONTRACT DE FURNIZARE PRODUSE Nr. 135 din 06.07.2020



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