



# FACTURA

Serie-Numar: **FF-000006**Data emiteri: **01/07/2020**Data scadenta: **02/07/2020****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)

Banca:

Cap. social:

Telefon:

Email:

Telefon:

Email:

Banca:

IBAN:

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	PREST SERV Situatie de Lucrari Nr.22 Perioada 16.Mai- 15.iunie 2020/Conf.Contract Nr.348/29.01.2019	Buc	1	147888.77	147888.7700	28098.87	19 %



Observatii : Situatie de Lucrari Nr.23 Perioada 16.Mai- 15.iunie 2020/Conf.Contract Nr.348/29.01.2019

Modalitate de plata:

**147,888.77      28,098.87****TOTAL DE PLATĂ  
(col.6+col.7)  
175,987.64 RON**