



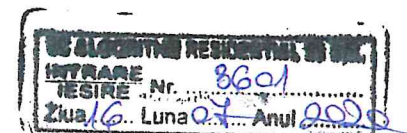
# Factura Fiscala

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:

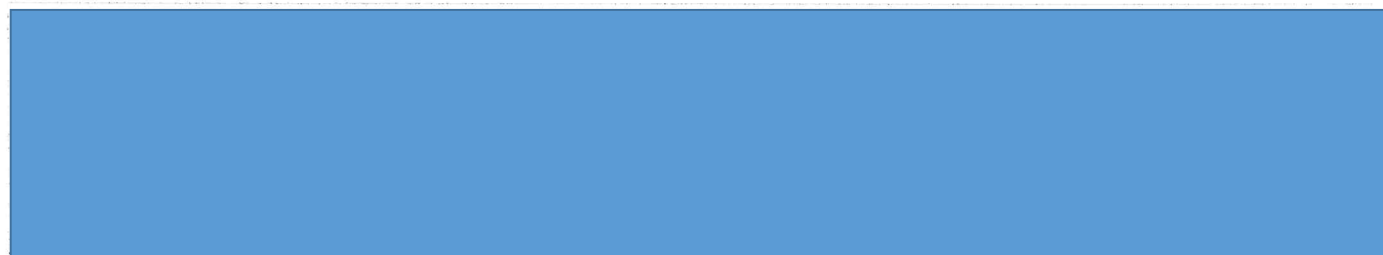


Cumparator **ALGORITHM RESIDENTIAL S3 SRL**  
Nr. ord. reg. com. / an:  
CIF: **RO37409960**  
Adresa:  
Email:



Nr. Factura: **Seria SM2020 Nr. 0684** Moneda: **RON** Data: **08.07.2020** Scadenta: **08.07.2020**

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	-14.958,45	-14.958,45	19%	-2.842,11	-17.800,56
2.	[Tubulatura SPIRO diam 1000 mm 3 ml] Tubulatura SPIRO diam 1000 mm 3 ml	Bucati	15	997,23	14.958,45	19%	2.842,11	17.800,56
Subtotaluri								
<b>Valoare totala de plata factura curenta - incl. TVA</b>								<b>0,00</b>



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