



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:
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 Contul:
 Banca:



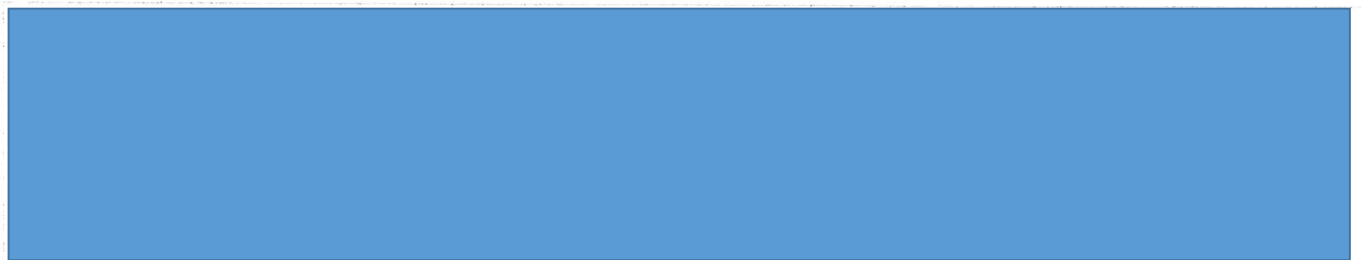
Cumparator: **ALGORITHM RESIDENTIAL S3 SRL**
 Nr. ord. reg. com. / an:
 CIF: **RO37409960**

Adresa:
 Email:



Nr. Factura: **Seria SM2020 Nr. 0686** 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. 134 din 06.07.2020	Bucati	1	-26.252,29	-26.252,29	19%	-4.987,94	-31.240,23
2.	[Tubulatura SPIRO diam 400 mm 3 ml] Tubulatura SPIRO diam 400 mm 3 ml	Bucati	17	164,25	2.792,25	19%	530,53	3.322,78
3.	[Mufa imbinare tabla SPIRO diam 400] Mufa imbinare tabla SPIRO diam 400	Bucati	2	32,70	65,40	19%	12,43	77,83
4.	[BFL 1000 90] Cot diam 1000x90 grade	Bucati	16	743,03	11.888,48	19%	2.258,81	14.147,29
5.	[Racord 1000-400] Racord 1000-400	Bucati	9	167,18	1.504,62	19%	285,88	1.790,50
6.	[Mufa imbinare tabla SPIRO diam 1000] Mufa imbinare tabla SPIRO diam 1000	Bucati	40	205,31	8.212,40	19%	1.560,36	9.772,76
7.	[ESL 1000] Capac diam.1000 mm	Bucati	6	298,19	1.789,14	19%	339,93	2.129,07
Subtotaluri								
Valoare totala de plata factura curenta - incl. TVA								0,00



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