

FACTURA

Numar: AS 233
 Data emiterii: 17.07.2020 Data scadenta: 06.08.2020

Furnizor: AS3 - ADMINISTRARE STRAZI S3 SRL
 CIF: RO37804080
 Reg. com: J40/9897/2017
 Adresa: [REDACTED] 2, CAMERELE: C2, C3,
 9, ET.1, Bucuresti, Judet

Client: ALGORITHM RESIDENTIAL S3 SRL
 CIF: RO 37409960
 Reg. com:
 Adresa: CALEA VITAN, NR.242, PARTER,
 CAMERELE C3, C4, C5, Bucuresti,
 Judet: Sector 3

Banca:
 IBAN:
 Cap:
 Telef:
 Fax:
 Email:
 Web:
 Pct.

Banca: [REDACTED]
 IBAN: [REDACTED]
 Punct lucr:
 Adresa de
 livrare: [REDACTED]



Cota TVA 19,00 %

Nr crt	Denumirea produselor sau a serviciilor	UM	Cantitate	Pret (fara TVA) RON	Valoare RON	TVA RON
0	1	2	3	4	5 (3X4)	6
1	UMBRA P4 6 CM ALB-CREM	MP	1324,8	69,92	92.630,02	17.599,70
2	UMBRA P4 6 CM GRI DESCHIS	MP	211,2	69,92	14.767,10	2.805,75
3	UMBRA P4 6 CM ANTRACIT	MP	537,6	69,92	37.588,99	7.141,91
4	BORDURA B15 50/20/30 CM ANTRACIT	Buc	576	28,41	16.364,16	3.109,19
5	GARANTIE AMBALAJ REUTILIZABIL (Cota TVA 0,00%)	Buc	240	42,75	10.260,00	0,00

CONFIRMARE CAPTIVITATE

Observatii: FURNIZARE MATERIALE CONFORM CONTRACT NR.241/02.12.2019
 AVIZE: AS3D38, AS3D39

	Total	171.610,27	30.656,55
	Total de plata (col.5 + col.6)	202.266,82	
	Semnatura de primire		