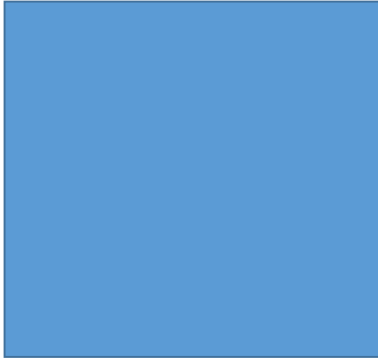




Factura Fiscala

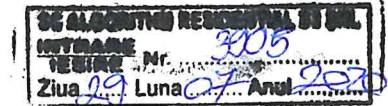
Furnizor:
 Nr. ord. reg. com. / an:
 CIF:
 Adresa:



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:

Seria SM2020 Nr. 0614

Moneda:

RON

Data:

23.06.2020

Scadenta:

23.06.2020

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%	Bucati	1	44.874,00	44.874,00	19%	8.526,06	53.400,06
Subtotaluri					44.874,00		8.526,06	53.400,06
Valoare totala de plata factura curenta - incl. TVA								53.400,06

Tubulatura SPIRO diam 1000 mm 3 ml x 45 buc

