



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: **FC-0000132**
Data emiterii: **14/04/2020**
Data scadenta: **14/04/2020**



FC-0000132

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **ALGORITHM RESIDENTIAL S3 SRL**
Decebal

CIF: **RO37714360**
Reg. com: **J40/8651/08.06.2017**
Adresa: **Bulevardul Basarabia, Nr.256, Sector 3, Bucuresti**
IBAN(RO) **RO32BTRLRONCRT0414912701**
Banca: **BANCA TRANSILVANIA**
Cap. social: **133000000 RON**
Telefon: **0738 019 194**
Email: **office@acs3.ro**

CIF: **RO 37409960**
Reg. com: **J40/5481/2017**
Adresa: **CALEA VITAN, NR.242, PARTER, CAMERELE C3, C4, C5**
Telefon: **-**
Email:
Banca: **Banca Comerciala Romana**
IBAN: **RO97RNCB0087157546060001**

Contract :

Perioada facturata: **-**

Observatii:

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 %
1	OTEL BETON BST500 NEFASONAT Armatura Pereti Subsol 1, Centuri, Stalpisori -Parcare Decebal -COMFT-0131-Aviz 486,487,489	Kg	26700	2.35	62745.0000	11921.55	19 %
2	OTEL BETON BST500 FASONAT Armatura Pereti Subsol 1, Centuri, Stalpisori -Parcare Decebal -COMFT-0131-Aviz 496,519.	Kg	5281	2.78	14681.1800	2789.42	19 %
3	Avans clienti Armatura Pereti Subsol 1, Centuri, Stalpisori -Parcare Decebal -COMFT-0131-Aviz 486,487,489,496,519-Conf.Act Ad Nr.2/12.12.2019	Buc	-1	38713.09	-38713.0900	-7355.49	19 %



*Carpter autentitate
TSC, OAO
[Signature]*

Observatii : Armatura Pereti Subsol 1, Centuri, Stalpisori -Parcare Decebal -COMFT-0131-Aviz 486,487,489,496,519 -Conf.Act Ad Nr.2/12.12.2019
Intocmit de: Diana.Stana 0724214581

Modalitate de plata:

<p><i>Factura valabila fara semnatura si stampila cf. art 319(29) ,Legea 227/2015 privind Codul Fiscal cu modificarile si completarile ulterioare</i></p>	Date privind expediția:	Total RON	38,713.09	7,355.48
	Delegat: Automobil: Nr. Auto: C.I. seria, nr.: Data: 14/04/2020 Semnăturile:	Semnaturile de primire:	TOTAL DE PLATĂ (col.6+col.7) 46,068.57 RON	