



# FACTURA



FC-0000175

Serie-Numar: **FC-0000175**Data emiterii: **22/05/2020**Data scadenta: **22/05/2020****ALGORITHM CONSTRUCTII S3**Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**Client: **ALGORITHM RESIDENTIAL S3 SRL  
Decebal**CIF: **RO37714360**CIF: **RO 37409960**Reg. com: **J40/8651/08.06.2017**Reg. com: **J40/5481/2017**

Adresa: [redacted] nr 3, Bucuresti

Adresa: **CALEA VITAN, NR.242, PARTER, CAMERELE C3, C4, C5**

IBAN(RO): [redacted]

Telefon: [redacted]

Banca: [redacted]

Email: [redacted]

Cap. social: [redacted]

Banca: [redacted]

Telefon: [redacted]

IBAN: [redacted]

Email: [redacted]

ALGORITHM RESIDENTIAL S3 SRL

Nr. **4175**Ziua **11** Luna **07** Anul **2020**

Contract :

Perioada facturata: -

Observatii:

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitate	Pret RON (fara TVA)	Val. RON (fara TVA)	Val. TVA RON	TVA %
(1)	(2)	(3)	(4)	(5)	(6)=(4)x(5)	(7)=(8)(6)	(8)
1	OTEL BETON BST500 FASONAT Armare Grinzi case de scara S1 - Aviz 482, 497, 514 - Parcare Decebal- Conf Act Ad. Nr.4/19.12.2019	Kg	5980	2.78	16624.4000	3158.64	19 %
2	Avans clienti Storno Avans 50%	Buc	-1	8312.20	-8312.2000	-1579.32	19 %

*Cașim cașit.*

Observatii : Armare Grinzi case de scara S1 - Aviz 482, 497, 514 - Parcare Decebal- Conf Act Ad. Modalitate Nr.4/19.12.2019

**8,312.20 1,579.32****TOTAL DE PLATĂ  
(col.6+col.7)  
9,891.52 RON**