



# FACTURA

Serie-Numar: FC-0000107

Data emiterii: 16/03/2020

Data scadenta:

**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] or 3, Bucuresti

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

IBAN(RO)

Telefon: [redacted]

Banca:

Email: [redacted]

Cap. social:

Banca: [redacted]

Telefon:

IBAN: [redacted]

Email:

**ALGORITHM RESIDENTIAL S3 SRL**

4122

Anul 2020

Observatii:

Contract :

Perioada facturata: -

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 % (8)
1	OTEL BETON BST500 NEFASONAT BARE SUPLIMENTARE D14 l=12M -Parcare Decebal - Aviz 364 - NEFASONAT	Kg	17990	2.35	42276.5000	8032.54	19 %
2	Avans clienti BARE SUPLIMENTARE D14 l=12M -Parcare Decebal - Aviz 364 - COMFT-0099 - Conf.Act Ad. nr 4/12.12.2019	Buc	-1	21138.25	-21138.2500	-4016.27	19 %

*Capim cantitatile*

Observatii : BARE SUPLIMENTARE D14 l=12M -Parcare Decebal - Aviz 364 - COMFT-0099 -  
Conf.Act Ad. nr 4/12.12.2019

Modalitate

Int

21,138.25      4,016.27

**TOTAL DE PLATĂ  
(col.6+col.7)  
25,154.52 RON**