



FACTURA

Serie-Numar: **FC-0000105**Data emitere: **16/03/2020**

Data scadenta:

ALGORITHM CONSTRUCTII S3Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**CIF: **RO37714360**Reg. com: **J40/8651/08.06.2017**Adresa: **Bulevardul Basarabia, Nr.256, Sector 3, Bucuresti**

IBAN(RO)

Banca:

Cap. social

Telefon:

Email:

Client: **ALGORITHM RESIDENTIAL S3 SRL
Decebal**CIF: **RO 37409960**Reg. com: **J40/5481/2017**Adresa: **CALEA VITAN, NR.242, PARTER, CAMERELE C3, C4,
C5**

Telefon:

Email:

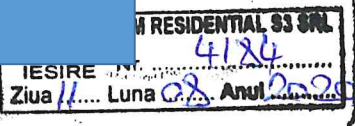
Banca:

IBAN:

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 % (8)
1	OTEL BETON BST500 FASONAT Stalpi case de scara -Parcare Decebal - Aviz 374 - COMFT-0095 - Conf Act Ad nr.4/12.12.2019	Kg	6304	2.78	17525.1200	3329.77	19 %
2	Avans clienti Stalpi case de scara -Parcare Decebal - Aviz 374 - COMFT-0095 - Conf Act Ad nr.4/12.12.2019	Buc	-1	8762.56	-8762.5600	-1664.89	19 %

Confirma cant.

Observatii : Stalpi case de scara -Parcare Decebal - Aviz 374 - COMFT-0095 - Conf Act Ad nr.4/12.12.2019

Modalitate de plata:

Inte

Total RON

8,762.56**1,664.88****TOTAL DE PLATĂ
(col.6+col.7)
10,427.44 RON**