

ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: FC-0000104

Data emiterii: 16/03/2020

Data scadenta:



Furnizor: ALGORITHM CONSTRUCTII S3 SRL

CIF: RO37714360
Reg. com: J40/8651/08.06.2017

Adresa: [Redacted] uresti

IBAN(RO): [Redacted]

Banca: [Redacted]

Cap. social: [Redacted]

Telefon: [Redacted]

Email: [Redacted]

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: [Redacted]

Email: [Redacted]

Banca: [Redacted]

IBAN: [Redacted]

RESIDENTIAL S3 SRL

4125

Ziua 11 Luna 08 Anul 2020

Observatii:

Contract :

Perioada facturata: -

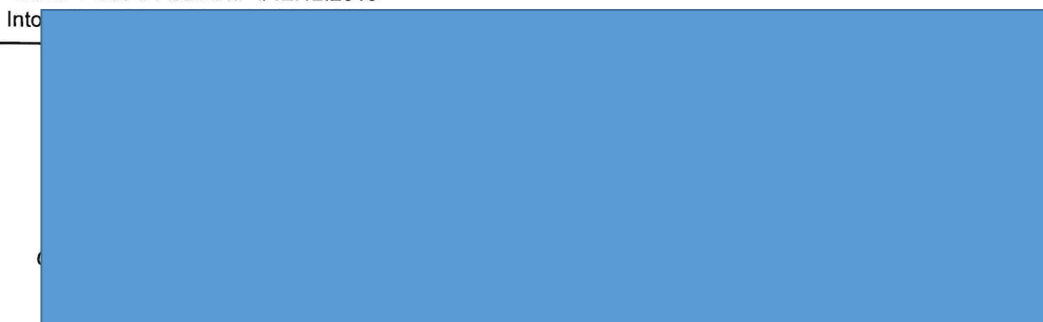
Nr. crt. (1)	Denumirea produselor sau a serviciilor (2)	U.M. (3)	Cantitate (4)	Pret RON (fara TVA) (5)	Val. RON (fara TVA) (6)=(4)x(5)	Val. TVA RON (7)=(8)(6)	TVA % (8)
1	OTEL BETON BST500 NEFASONAT Armare grinzi zona 1.4 G8, G9 ,GX - NEFASONAT	Kg	624	2.35	1466.4000	278.62	19 %
2	OTEL BETON BST500 FASONAT Armare grinzi zona 1.4 G8, G9, GX -Parcare Decebal- Aviz 361, Aviz 373 -COMFT-0094/ Act. A. nr 4/12.12.2019	Kg	1575	2.78	4378.5000	831.91	19 %
3	Avans clienti Armare grinzi zona 1.4 G8, G9, GX -Parcare Decebal- Aviz 361, Aviz 373 -COMFT-0094/ Act. A. nr 4/12.12.2019	Buc	-1	2922.45	-2922.4500	-555.27	19 %

Confirma aut.



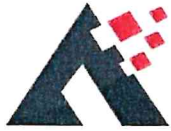
Observatii : Armare grinzi zona 1.4 G8, G9, GX -Parcare Decebal- Aviz 361, Aviz 373 -COMFT-0094/ Act. A. nr 4/12.12.2019

Modalitate de plata:



2,922.45 555.26

TOTAL DE PLATA
(col.6+col.7)
3,477.71 RON



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: FC-0000168

Data emiterii: 22/05/2020

Data scadenta: 22/05/2020



Furnizor: ALGORITHM CONSTRUCTII S3 SRL

CIF: RO37714360
Reg. com: J40/8651/08.06.2017

Adresa: [Redacted] ctor 3, Bucuresti

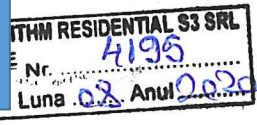
IBAN(RO): [Redacted]

Banca: [Redacted]

Cap. social: [Redacted]

Telefon: [Redacted]

Email: [Redacted]



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: [Redacted]

Email: [Redacted]

Banca: [Redacted]

IBAN: [Redacted]

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 STORNO Partial FC-0000104, conf Aviz 360	Kg	-624	2.35	-1466.4000	-278.62	19 %
2	OTEL BETON BST500 FASONAT Aviz 360	Kg	624	2.78	1734.7200	329.6	19 %
3	Avans clienti	Buc	1	733.20	733.2000	139.31	19 %
4	Avans clienti	Buc	-1	867.36	-867.3600	-164.8	19 %

Carsum cant.



Observatii : STORNO Partial FC-0000104 / Armare grinzi zona 1.4 G8, G9, GX -Parcare Decebal- Modalitate c
Aviz 360-COMFT-0094/ Act. A. nr 4/12.12.2019



134.16 25.49

TOTAL DE PLATĂ
(col.6+col.7)
159.65 RON