



FACTURA

Serie-Numar: **FC-000041**
 Data emiterre: **20/02/2020**
 Data scadenta:

ALGORITHM CONSTRUCTII S3

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):
 Banca:
 Cap. social:
 Telefon:
 Email:

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.	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 Verticale Stalpi Zona 4 -Parcare Decebal -COMFT-0019 -	Kg	3305	2.78	9187.9000	1745.7	19 %
2	Avans clienti Verticale Stalpi Zona 4 -Parcare Decebal -COMFT-0019 -	Buc	-1	4593.95	-4593.9500	-872.85	19 %

Confirmare cont.

Observatii : Verticale Stalpi Zona 4 -Parcare Decebal Avize : S00053, S00103 -COMFT-0019
-Conf. Act Ad. Nr.3/12.12.2019

Modalitate de plata:



4,593.95 872.85

**TOTAL DE PLATĂ
(col.6+col.7)
5,466.80 RON**