



FACTURA

Serie-Numar: **FC-0000186**
 Data emiterii: **06/07/2020**
 Data scadenta: **06/07/2020**



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:  tor 3, Bucuresti

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

IBAN(ROM)

Banca:

Cap. social:

Telefon:

Email:

Telefon: 

Email: 

Banca:

IBAN:



Observatii: **NCOM-00146**

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 FASONAT Armare superioara placa zona 1.5 cota +1.16 -Parcare Decebal	Kg	6261	2.78	17405.5800	3307.06	19 %
2	OTEL BETON BST500 NEFASONAT Armare superioara placa zona 1.5 cota +1.16 -Parcare Decebal	Kg	2270	2.35	5334.5000	1013.56	19 %
3	Avans clienti Armare superioara placa zona 1.5 cota +1.16 -Parcare Decebal- Aviz 932 - Conf. Act. Ad.Nr4/19.12.2019	Buc	-1	11370.04	-11370.0400	-2160.31	19 %

Capim cantitatea



Observatii : Armare superioara placa zona 1.5 cota +1.16 - COMFT-0155 -Parcare Decebal- Aviz 932 - Conf. Act. Ad.Nr4/19.12.2019

Modalitate de plata:

Intoc



11,370.04 2,160.31

**TOTAL DE PLATA
(col.6+col.7)
13,530.35 RON**