



FACTURA




Serie-Numar: **FC-0000185**
 Data emiterre: **06/07/2020**
 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:  or 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:

Observatii: NCOM-00144

INTRARE
 IESIRE
 Ziua 11 Luna 08 Anul 2020
 4189

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 grinzi zona 1.5 placa cota +1.16 -Parcare Decebal	Kg	7408	2.78	20594.2400	3912.91	19 %
2	OTEL BETON BST500 NEFASONAT Armare grinzi zona 1.5 placa cota +1.16 -Parcare Decebal	Kg	196	2.35	460.6000	87.51	19 %
3	Avans clienti Armare grinzi zona 1.5 placa cota +1.16 -Parcare Decebal - Aviz 932 - Conf. Act Ad Nr.4/19.12.2019	Buc	-1	10527.42	-10527.4200	-2000.21	19 %

Carpin cantitate



Observatii : Armare grinzi zona 1.5 placa cota +1.16 -Parcare Decebal - Aviz 932 - Conf. Act Ad Nr.4/19.12.2019 Modalitate de plata:

Intocmit



10,527.42 2,000.21

**TOTAL DE PLATĂ
(col.6+col.7)
12,527.63 RON**