



# FACTURA




Serie-Numar: **FC-0000184**  
 Data emiterre: **18/06/2020**  
 Data scadenta: **18/06/2020**




**ALGORITHM CONSTRUCTII S3**

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **ALGORITHM RESIDENTIAL S3 SRL  
Decebal**

CIF: **RO37714360**  
 Reg. com: **J40/8651/08.06.2017**  
 Adresa:  resti  
 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:

**ALGORITHM RESIDENTIAL S3 SRL**  
 4/90  
 Ziua 11 Luna 08 Anul 2020

Observatii: NCOM-00143

Contract :

Perioada facturata: -

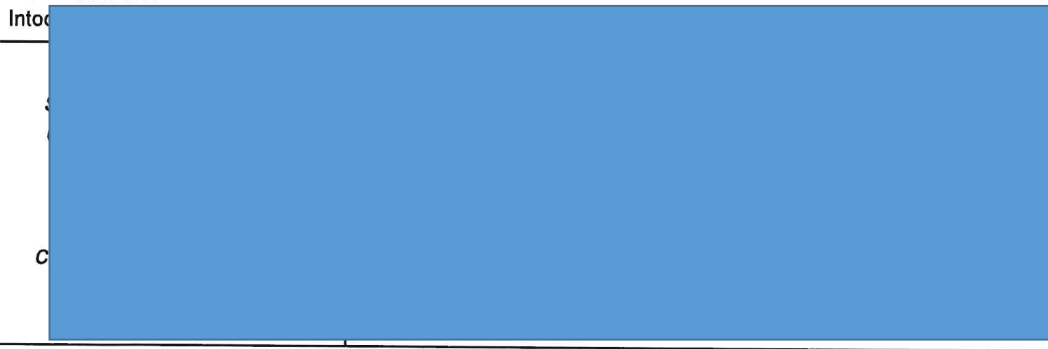
Nr. crt. (1)	Denumirea produselor sau a serviciilor (2)	U.M. (3)	Cantitate (4)	Pret RON (fara TVA) (5)	Val. RON (fara TVA) (6)=(4)x(5)	Val. TVA RON (7)=(8)(6)	TVA %
1	OTEL BETON BST500 NEFASONAT Otel beton Nefasonat - Suplimentare - Parcare Decebal - Aviz 823 - Conf. Act Ad. Nr.4/19.12.2019	Kg	29000	2.35	68150.0000	12948.5	19 %
2	Avans clienti Otel beton Nefasonat - Suplimentare - Parcare Decebal - Aviz 823 - Conf. Act Ad. Nr.4/19.12.2019	Buc	-1	34075.00	-34075.0000	-6474.25	19 %

*Confirma cantitatea*



Observatii : Otel beton Nefasonat - Suplimentare - Parcare Decebal - Aviz 823 - Conf. Act Ad. Nr.4/19.12.2019

Modalitate de plata:



34,075.00 6,474.25

**TOTAL DE PLATĂ  
(col.6+col.7)  
40,549.25 RON**