



# FACTURA

Serie-Numar: **FC-0000183**Data emiterii: **18/06/2020**Data scadenta: **18/06/2020****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: **Bulevardul Basarabia, Nr.256, Sector 3, Bucuresti**Adresa: **CALEA VITAN, NR.242, PARTER, CAMERELE C3, C4, C5**

IBAN(RO)

Banca:

Cap. social:

Telefon:

Email:

Telefon:

Email:

Banca:

IBAN:

Observatii: **NCOM-00142**

Contract :

Perioada facturata: **-**

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 OTEL BETON Fasonat - Grinzi ax 13-14, ax 17-20 - Parcare Decebal	Kg	790	2.78	2196.2000	417.28	19 %
2	Avans clienti OTEL BETON Fasonat - Grinzi ax 13-14 ax 17-20 - Parcare Decebal	Buc	-1	1098.10	-1098.1000	-208.64	19 %

*Carpinu cantitatii*Observatii : **OTEL BETON Fasonat - Grinzi ax 13-14 ax 17-20 - Parcare Decebal - Aviz 822- Conf** Modalitate de plat

Int

**1,098.10      208.64****TOTAL DE PLATA  
(col.6+col.7)  
1,306.74 RON**