



FACTURA

Serie-Numar: **FC-0000177**
 Data emiteri: **29/05/2020**
 Data scadenta: **29/05/2020**

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): [REDACTED]

Banca: [REDACTED]

Cap. social: [REDACTED]

Telefon: [REDACTED]

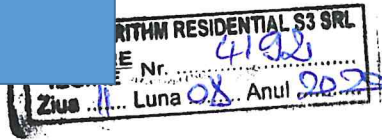
Email: [REDACTED]

Telefon: [REDACTED]

Email: [REDACTED]

Banca: [REDACTED]

IBAN: [REDACTED]



Observatii:

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 NEFASONAT OTEL BETON NEFASONAT - Aviz 708, 720 - Parcare Decebal - Conf. Act Ad.Nr.4/19.12.2019	Kg	26825	2.35	63038.7500	11977.36	19 %
2	Avans clienti STORNO Avans 50%	Buc	-1	31519.38	-31519.3800	-5988.68	19 %

Carfax cont.

Observatii : OTEL BETON NEFASONAT - Aviz 708, 720 - Parcare Decebal - Conf. Act Ad.Nr.4/19.12.2019

Modalitate de p

Inte

31,519.37 5,988.68

**TOTAL DE PLATĂ
(col.6+col.7)
37,508.05 RON**