



FACTURA

ALGORITHM CONSTRUCTII S3

Serie-Numar: **FM00000220**

Data emiterii: **18/12/2019**

Data scadenta:

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:

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

IBAN(RO)

Banca:

Telefon:

Cap. social:

Email:

Telefon:

Banca:

Email:

IBAN:

Contract :

Perioada facturata: **01/12/2019 - 17/12/2019**

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	AMESTEC AGREGATE RECICLATE DIN BETON 0-125	Mc	336	35.0000	11760.0000	2234.4	19 %

Observatii:

Termeni de plata

Data scadenta	Valoare
18.12.2019	13,994.40 RON

SC ALGORITHM RESIDENTIAL S3 SRL
INTRARE Nr. **4193**
IESIRE Nr. **08** Anul **2020**
 Ziua **11**

Intoc

de plata:

11,760.00 2,234.40

**TOTAL DE PLATA
(col.6+col.7)
13,994.40 RON**