



# FACTURA

Serie-Numar: **FM00000185**  
 Data emiteri: **27/11/2019**  
 Data scadenta:

**ALGORITHM CONSTRUCTII S3**

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Cliet: **ALGORITHM RESIDENTIAL S3 SRL  
Decebal**

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

Contract :

Perioada facturata: 01/11/2019 - 15/11/2019

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 %
	AMESTEC AGREGATE RECICLATE DIN BETON 0-125	Mc	312	35.0000	10920.0000	2074.8	19 %

Observatii:

Termeni de plata	
Data scadenta	Valoare
27.11.2019	12,994.80 RON

**SC ALGORITHM RESIDENTIAL S3 SRL**  
 INTRARE Nr. **4194**  
 IESIRE  
 Ziua **11** Luna **08** Anul **2020**

Intoc de plata:

10,920.00 2,074.80

**TOTAL DE PLATĂ**  
 (col.6+col.7)  
**12,994.80 RON**