



FACTURA

Serie-Numar: **FM-0000194**Data emiterii: **06/08/2020**

Data scadenta:

ALGORITHM CONSTRUCTII S3Furnizor: **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]

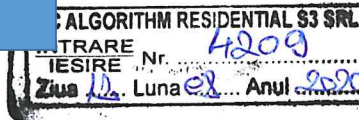
Email: [REDACTED]

Telefon: [REDACTED]

Email: [REDACTED]

Banca: [REDACTED]

IBAN: [REDACTED]

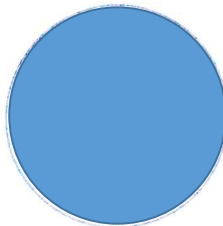


Contract: [REDACTED]

Perioada facturata: **01/07/2020 - 15/07/2020**

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 % (8)
	PREST. SERV./ZI Basculanta 6x4	ZI	13	820.00	10660.0000	2025.4	19 %
	PREST. SERV./CURSA Basculanta 6x4	CURSA	4	200.00	800.0000	152	19 %
3	PREST. SERV./ZI Basculanta 8x4	ZI	3	900.00	2700.0000	513	19 %
4	PREST. SERV./ZI Cap Tractor	ZI	5	1400.00	7000.0000	1330	19 %
5	PREST. SERV./CURSA Trailer	CURSA	5	500.00	2500.0000	475	19 %
6	PREST. SERV./ZI Excavator pe senile	ZI	2	1700.00	3400.0000	646	19 %
7	PREST. SERV./ZI Excavator pe senile ALG09	ZI	11	900.00	9900.0000	1881	19 %
8	PREST. SERV./ZI Buldoexcavatoare	ZI	7	750.00	5250.0000	997.5	19 %
9	PREST. SERV./ZI Macara	ZI	13	1400.00	18200.0000	3458	19 %
10	PREST. SERV./ZI Macara MACARA TEREX BENDINI ALG65	ZI	1	1400.00	1400.0000	266	19 %
11	PREST. SERV./ZI Incarcator rotativ	ZI	6	1150.00	6900.0000	1311	19 %
12	PREST. SERV./ZI Stivuitor Nissan ALG68	ZI	13	511.00	6643.0000	1262.17	19 %
13	PREST. SERV./ZI Stivuitor Nissan ALG67	ZI	12	511.00	6132.0000	1165.08	19 %
14	PREST. SERV./ZI Compactor	ZI	3	1200.00	3600.0000	684	19 %

Observatii:

*Confirma*

Observatii:

Modalitate de plata

Inte

85,085.00 16,166.15**TOTAL DE PLATA
(col.6+col.7)
101,251.15 RON**