



FACTURA

Serie-Numar: FM-0000172

Data emiterii: 17/07/2020

Data scadenta:

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:

Telefon:

Cap. social:

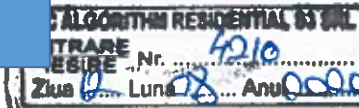
Email:

Telefon:

Banca:

Email:

EAN:

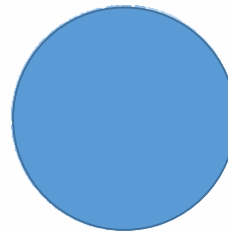


Contract :

Perioada facturata: 01/06/2020 - 15/06/2020

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)=(6)(6)	TVA % (8)
1	PREST. SERV./ZI Basculanta 6x4	ZI	3	820.00	2460.0000	467.4	19 %
2	PREST. SERV./CURSA Autobasculanta	CURSA	1	200.00	200.0000	38	19 %
	PREST. SERV./ZI Cap Tractor	ZI	5	1400.00	7000.0000	1330	19 %
4	PREST. SERV./CURSA Cap Tractor	CURSA	1	500.00	500.0000	95	19 %
5	PREST. SERV./ZI Excavator pe roti ALG 59	ZI	6	900.00	5400.0000	1026	19 %
6	PREST. SERV./ZI Macara	ZI	11	1400.00	15400.0000	2926	19 %
7	PREST. SERV./ZI Incarcator rotativ	ZI	10	1150.00	11500.0000	2185	19 %
8	PREST. SERV./ZI Stivuitor Nissan	ZI	38	511.00	19418.0000	3689.42	19 %
9	PREST. SERV./CURSA Macara	CURSA	13	500.00	6500.0000	1235	19 %

Observatii:



Confirma cant.

Observatii :

Modalitate de plata:

Intoc

68,378.00 12,991.82

TOTAL DE PLATĂ
(col.6+col.7)
81,369.82 RON