

# FACTURA

Serie-Numar: **FM-0000137**  
 Data emiterii: **18/06/2020**  
 Data scadenta:

**ALGORITHM CONSTRUCTII S3**



Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Cliet: **ALGORITHM RESIDENTIAL S3 SRL  
TECLU**

CIF: **RO37714360**  
 Reg. com: **J40/8651/08.06.2017**  
 Adresa: **Bulevardul Basarabia, Nr.256, Sector 3, Bucuresti**  
 IBAN(RO):   
 Banca:   
 Cap. social:  
 Telefon:  
 Email:

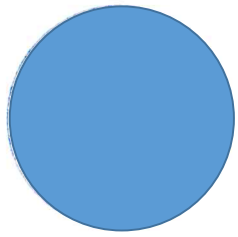
CIF: **RO 37409960**  
 Reg. com: **J40/5481/2017**  
 Adresa: **CALEA VITAN, NR.242, PARTER, CAMERELE C3, C4, C5**  
 Telefon:   
 Email:  
 Banca:  
 IBAN:

**ALGORITHM RESIDENTIAL S3 SRL**  
 Nr. **4216**  
 Luna **08** Anul **2020**

Contract :  
 Perioada facturata: **01/05/2020 - 15/05/2020**

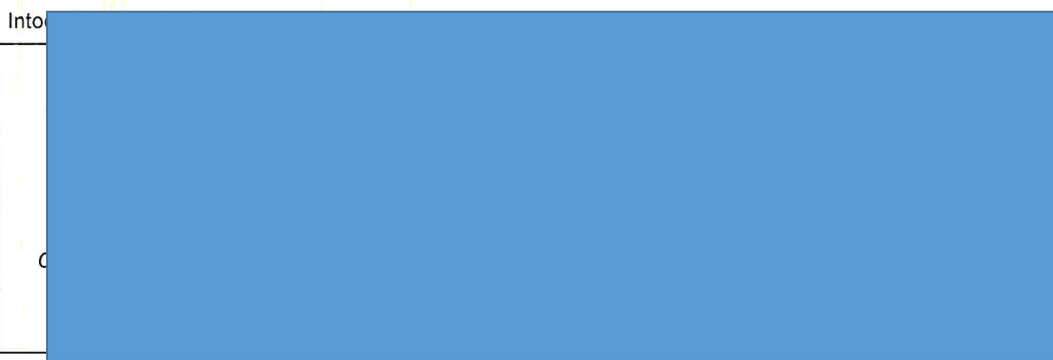
Nr. crt. (1)	Denumirea produselor sau a serviciilor (2)	U.M. (3)	Cantitate (4)	Pret RON (fara TVA) (5)	Val. RON (fara TVA) (6)=(4)x(5)	Val. TVA RON (7)=(8)(6)	TVA % (8)
	PREST. SERV./ZI Basculanta 8x4	ZI	8	900.00	7200.0000	1368	19 %
	PREST. SERV./CURSA Trailer	CURSA	2	500.00	1000.0000	190	19 %
3	PREST. SERV./ZI Incarcator frontal (WOLA)	ZI	5	1350.00	6750.0000	1282.5	19 %
4	PREST. SERV./ZI Incarcator rotativ	ZI	6	1150.00	6900.0000	1311	19 %
5	PREST. SERV./ZI Buldoexcavatoare	ZI	4	750.00	3000.0000	570	19 %
6	PREST. SERV./ZI Buldoexcavatoare	ZI	1	750.00	750.0000	142.5	19 %
7	PREST. SERV./ZI Buldoexcavatoare	ZI	4	750.00	3000.0000	570	19 %
8	PREST. SERV./ZI Compactor	ZI	3	1200.00	3600.0000	684	19 %
9	PREST. SERV./CURSA Automacara	CURSA	1	550.00	550.0000	104.5	19 %

Observatii:



*Pad Team*  
*Confirm cont.*

Observatii : Modalitate de plata:



**32,750.00      6,222.50**  
  
**TOTAL DE PLATĂ**  
**(col.6+col.7)**  
**38,972.50 RON**