



Factura Fiscala

Furnizor: **SOFT MEDIA S.R.L.**
 Nr. ord. reg. com. / an: **J23/386/2007**
 CIF: **RO21090200**
 Adresa:
 Telefon:
 Capital social:
 Conturi bancare:

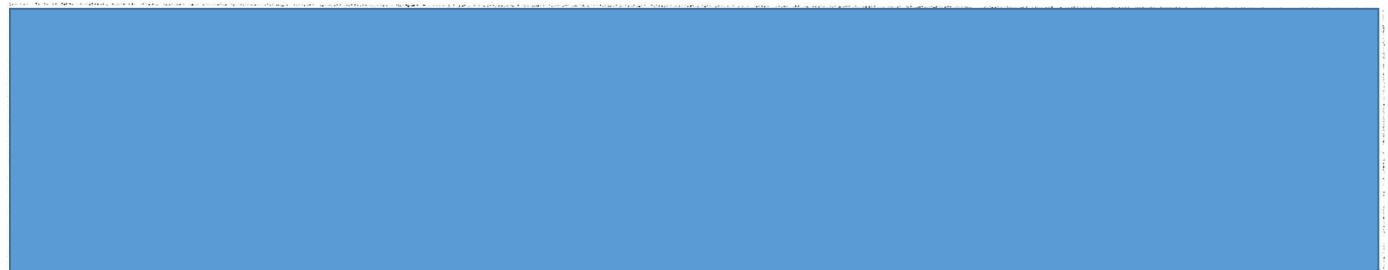


Cumparator: **ALGORITHM RESIDENTIAL S3 SRL**
 Nr. ord. reg. com. / an:
 CIF: **RO37409960**
 Adresa: **CALEA VITAN, NR.242, PARTER, CAMERELE C3, C4, C5 SECTOR 3, Romania**
 Email:

3984 / 03.08.2020

Nr. Factura: Seria SM2020 Nr. 0771 Moneda: RON Data: 03.08.2020 Scadenta: 03.08.2020

Nr. crt	Denumirea produselor sau a serviciilor	U. M.	Cant.	Pret unitar (fara TVA)	Valoare (fara TVA)	Cota TVA	Valoarea TVA	Valoarea Totala
1.	[Mufa imbinare tabla SPIRO diam 1000] Mufa imbinare tabla SPIRO diam 1000	Bucati	6	205,31	1.231,86	19%	234,05	1.465,91
2.	[ESNL 1000] Capac cu plasa diam 1000	Bucati	3	523,08	1.569,24	19%	298,16	1.867,40
3.	[BFL 400 90] Cot tabla diam 400 x 90 grade	Bucati	1	101,10	101,10	19%	19,21	120,31
Subtotaluri					2.902,20		551,42	3.453,62
Valoare totala de plata factura curenta - Incl. TVA								3.453,62



Factura poate circula fara semnatura si stampila conform Legii 227/2015, Art. 319, Alin. 29