



# FACTURA

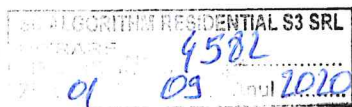
Serie-Numar: **FF-0000008**Data emiteri: **24/08/2020**Data scadenta: **24/08/2020****ALGORITHM CONSTRUCTII S3**Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**Client: **ALGORITHM RESIDENTIAL S3 SRL  
Decebal**CIF: **RO37714360**  
Reg. com: **J40/8651/08.06.2017**CIF: **RO 37409960**Reg. com: **J40/5481/2017**  
Adresa: **CALEA VITAN, NR.242, PARTER, CAMERELE C3, C4,  
C5**Adresa:  
IBAN(RO):  
Banca:  
Cap. social:  
Telefon:  
Email:Telefon:  
Email:  
Banca:  
IBAN:

Observatii:

Contract :

Perioada facturata: -

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 %
1	PREST SERV Situatie de Lucrari Nr.25 Perioada 16.Iulie-15.August.2020/Conf.Contract Nr.348/29.01.2019	Buc	1	98544.75	98544.7500	18723.5	19 %



Observatii : Situatie de Lucrari Nr.25 Perioada 16.Iulie- 15.August.2020/Conf.Contract Nr.348/29.01.2019

Modalitate de plata:

Total RON

**98,544.75      18,723.50****TOTAL DE PLATĂ  
(col.6+col.7)  
117,268.25 RON**