

# FACTURA

Serie FSR Numar 3788

Data 08.09.2020 Scadent la 08.09.2020

- RON -

Furnizor

Client

S.C.FSR OPERATIV SRL

S.C.ALGORITHM RESIDENTIAL S3 S.R.L.

CIF RO32865957 RC J23/606/2014

CIF RO37409960 RC J40/5481/2017

Capital soc. 400 RON

STR.CALEA VITAN NR.242 CA..C3,C4,C5, jud. Bucuresti

MAGURELE str. ARGES nr. 23A jud. ILFOV

| Nr. crt.     | Denumire produse/servicii      | UM | Cantitate | Pret unitar | Valoare    | TVA (19%)       |
|--------------|--------------------------------|----|-----------|-------------|------------|-----------------|
| 1            | CONTRAVALOARE SIT LUCRARI NR 2 |    | 1.000     | 19 240.0000 | 19 240.00  | 3 655.60        |
| 2            | RETUR AVANS                    | 0  | -1.000    | 12 605.0400 | -12 605.04 | -2 394.96       |
|              |                                |    |           |             | 6 634.96   | 1 260.64        |
| <b>Total</b> |                                |    |           |             |            | <b>7 895.60</b> |

