



FACTURA



FF-0000015

Serie-Numar: FF-0000015

Data emiteri: 02/11/2020

Data scadenta: 02/11/2020

ALGORITHM CONSTRUCTII S3Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**Client: **ALGORITHM RESIDENTIAL S3 SRL
Decebal**

CIF: **RO37714360**
 Reg. com: **J40/8651/08.06.2017**
 Adresa:
 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:

Observatii:

Contract
Perioada

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.27 Perioada 16.Sept - 15.Oct.2020/Conf.Contract Nr.348/29.01.2019	Buc	1	64100.00	64100.0000	12179	19 %



Plata:

64,100.00 12,179.00

TOTAL DE PLATĂ
 (col.6+col.7)
76,279.00 RON