

Seria _____ Nr. 12

Furnizor: **S.C. SOCOS CONSTRUCT S.R.L.**

(denumire, forma juridica)

Nr.ord.reg.com./an: **J23/2036/2002**

Cod fiscal (C.U.I.): **RO14926177**

Cumparator: **ALGORITHM RESIDENTIAL S3 SRL**

(denumire, forma juridica)

Nr.ord.reg.com./an: **J40/5481/2017**

Cod fiscal (C.U.I.): **RO37409960**

**FACTURA
PROFORMA**

Nr.factura **12**

Data (ziua, luna, anul) **15/01/2021**

Cota T.V.A. **19** %

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Pretul unitar (fara T.V.A.) -LEI-	Valoarea -LEI-	Valoarea T.V.A. -LEI-
0	1	2	3	4	5(3X4)	6
1	CIMENT CEMROM 32.5 40 KG	SAC	200.00	15.0840	3,016.80	573.19
2	PALETI 1200*1000 CEMROM N COMNADA A 179 / 15.01.2021 Adresa Lunca Visagului, nr.42 - 60 ,sector 3,Bucuresti	BUC.	5.00	40.00	200.00	38.00
3	TRANSPORT	BUC.	3.00	84.0336	252.10	47.90

SC ALGORITHM RESIDENTIAL S3 SRL
INTRARE Nr. **259**
IESIRE
Ziua **15** Luna **01** Anul **2021**

Data scadenta: 15/01/2021.

Subtotal: **3,468.90** **659.09**

Total de plata (col.5+col.6) **4,127.99**