

Seria factura: **SOCAA**  
 Numar factura: **27285**  
 Data factura: **12/01/2021**  
 Cota T.V.A. **19%**

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

Nr.ord.reg.com./an: J23/2036/2002  
 Cod fiscal (C.U.I.): RO14926177  
 Sediul: JILAVA, SOS. GIURGIULUI, Nr.23B, Cod postal: 077120  
 Judetul: [REDACTED]  
 Contul: [REDACTED]  
 Banca: [REDACTED]  
 Contul: [REDACTED]  
 Banca: [REDACTED]  
 Contul: [REDACTED]  
 Banca: [REDACTED]

**Cumparator: ALGORITHM RESIDENTIAL S3 SRL**

(denumire, forma juridica)  
 Nr.ord.reg.com./an: J40/5481/2017  
 Cod fiscal (C.U.I.): RO37409960  
 Sediul: CALEA VITAN 242 PARTER, CAMERELE C3,  
 C4, C5 BUCURESTI SECT 3

SC ALGORITHM RESIDENTIAL S3 SRL  
 INTRARE Nr. 317  
 IESIRE Nr. [REDACTED]  
 Ziua 21. Luna 01. Anul 2021

| Nr. crt. | Denumirea produselor sau a serviciilor | U.M. | Cantitate | Pret unitar (fara T.V.A.) -LEI- | Valoare -LEI- | Valoare T.V.A. -LEI- |
|----------|--|------|-----------|---------------------------------|---------------|----------------------|
| 0        | 1                                      | 2    | 3         | 4                               | 5(3X4)        | 6                    |
| 1        | CIMENT CEMROM 32.5 40 KG               | SAC  | 80.00     | 15.08                           | 1,206.72      | 229.28               |
| 2        | PALETI 1200*1000 CEMROM N              | BUC. | 2.00      | 40.00                           | 80.00         | 15.20                |
| 3        | TRANSPORT                              | BUC. | 1.00      | 84.03                           | 84.03         | 15.97                |

Factura generata din aviz nr.28002 din 12/01/2021.

Data scadenta: 12/01/2021.

LISTA AVIZE: Aviz nr.28002

|                                     |                 |               |
|-------------------------------------|-----------------|---------------|
| <b>Subtotal:</b>                    | <b>1,370.75</b> | <b>260.45</b> |
| <b>Total de plata (col.5+col.6)</b> | <b>1,631.20</b> |               |