



FACTURA

ALGORITHM CONSTRUCTII S3

Serie-Numar: **FF-0000017**

Data emiterii: **10/12/2020**

Data scadenta: **10/12/2020**

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

CIF: **RO37714360**

Reg. com:

Adresa:

IBAN(RO)

Banca:

Cap. social:

Telefon:

Email:

Observatii:

Client: **ALGORITHM RESIDENTIAL S3 SRL**
Decebal

CIF: **RO 37409960**

Reg. com: **J40/5481/2017**

Adresa: **CALEA VITAN, NR.242, PARTER, CAMERELE C3, C4, C5**

Telefon:

Email:

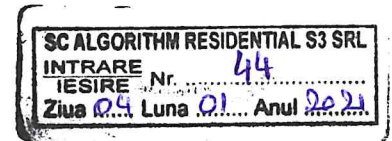
Banca:

IBAN:

Contract :

Perioada f

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 % (8)
1	PREST SERV Situatie de Lucrari Nr.28 Perioada 16.10.2020 - 15.11.2020/Conf.Contract Nr.348/29.01.2019	Buc	1	63484.00	63484.0000	12061.96	19 %



Observatii : Situatie de Lucrari Nr.28 Perioada 16.10.2020 - 15.11.2020/Conf.Contract

Modalitate de plata:

63,484.00 12,061.96

**TOTAL DE PLATĂ
(col.6+col.7)
75,545.96 RON**