



FACTURA

Serie-Numar: **FF-0000021**Data emiterii: **21/01/2021**Data scadenta: **21/01/2021**

FF-0000021

ALGORITHM CONSTRUCTII S3Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**Client: **ALGORITHM RESIDENTIAL S3 SRL
Decebal**CIF: **RO37714360**CIF: **RO 37409960**Reg. com: **J40/8651/08.06.2017**Reg. com: **J40/5481/2017**

Adresa:

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

IBAN(RO):

Banca:

Cap. social:

Telefon:

Email:

Telefon:

Email:

Banca:

IBAN:

Contract

Perioada

Observatii:

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 Parcare Decebal Nr.30 Perioada 16.12.2020 - 15.01.2021/Conf.Contract Nr.348/29.01.2019	Buc	1	12140.25	12140.2500	2306.65	19 %

e plata:

12,140.25 2,306.65

TOTAL DE PLATĂ
(col.6+col.7)
14,446.90 RON