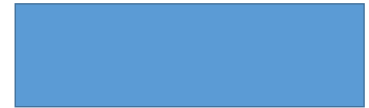




FACTURA

Serie-Numar: **FF-0000022**Data emiterii: **21/01/2021**Data scadenta: **21/01/2021****ALGORITHM CONSTRUCTII S3**Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**Client: **ALGORITHM RESIDENTIAL S3 SRL
SCOALA 81**CIF: **RO37714360**CIF: **RO 37409960**Reg. com: **J40/8651/08.06.2017**Reg. com: **J40/5481/2017**Adresa: **[REDACTED] 256, Sector 3, Bucuresti**Adresa: **CALEA VITAN, NR.242, PARTER, CAMERELE C3, C4,
C5**IBAN(RO): **[REDACTED] 912701**

Banca:

Telefon:

Cap. social:

Email:

Telefon:

Banca:

Email:

IBAN:

Observatii:

Contract

Perioada

SC ALGORITHM RESIDENTIAL S3 SRL
INTRARE Nr. **455**
IESIRE
Ziua **29** Luna **01** Anul **2021**

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitate	Pret RON (fara TVA)	Val. RON (fara TVA)	Val. TVA RON	TVA %
(1)	(2)	(3)	(4)	(5)	(6)=(4)x(5)	(7)=(8)(6)	(8)
1	PREST SERV Situatii prezenta muncitori Scoala 81 (160 ore)-per 16.12.2020-15.01.2021 -Conf.Contr.348-Act.Ad.Nr.6/17.02.2020	Buc	1	3880.00	3880.0000	737.2	19 %

plata:

3,880.00 737.20**TOTAL DE PLATĂ
(col.6+col.7)
4,617.20 RON**