



FACTURA

Serie-Numar: **FF-0000010**Data emiter: **21/09/2020**Data scadenta: **21/09/2020****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: **Bulevardul Basarabia, Nr.256, Sector 3, Bucuresti**Adresa: **CALEA VITAN, NR.242, PARTER, CAMERELE C3, C4,
C5**

IBAN(RO): [REDACTED]

Telefon: [REDACTED]

Banca: [REDACTED]

Email: [REDACTED]

Cap. social: [REDACTED]

Banca: [REDACTED]

Telefon: [REDACTED]

IBAN: [REDACTED]

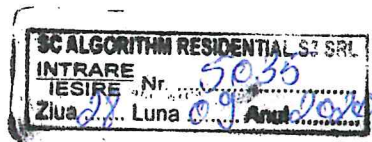
Email: [REDACTED]

Contract [REDACTED]

Observatii:

Perioada [REDACTED]

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 Sit.Lucrari Nr.1 -16.Aug -15.Sept.2020 - Lic.Anghel Saligny, Sc.Nr. 20; Sc.Nr.81 - conf.Contr.Nr. 348/29.01.2019, Act Ad.Nr. 10	Buc	1	6014.00	6014.0000	1142.66	19 %



ta:

6,014.00 1,142.66**TOTAL DE PLATĂ
(col.6+col.7)
7,156.66 RON**



ALGORITHM CONSTRUCTII S3

SITUATIE LUCRARI nr.1 - 16 August - 15 Septembrie 2020

Locatie	Activitate	U.M.	Cantitate	P.U.	Valoare
Liceul Anghel Saligny					
	Manopera orara muncitori extracomunitari	ore	138.00	24.25 lei	3,346.50 lei
Scoala 20					
	Manopera orara muncitori extracomunitari	ore	50.00	24.25 lei	1,212.50 lei
Scoala81					
	Manopera orara muncitori extracomunitari	ore	60.00	24.25 lei	1,455.00 lei
Total prestatie 248 ore					
Total valoare					6,014.00 lei

S.C. Algorithm Constructii S3 S.R.L.

Intocmit

ing. Nelu Dumitrescu

S.C. Algorithm Residential S3 S.R.L.

Verificat

Ing. Dorel Tascan

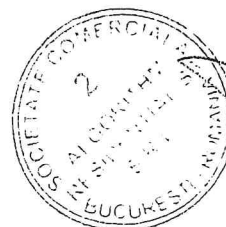


CONFIRM CU ORIGINALUL

Cofirmare prezență muncitori în șantierul "Liceul Anghel Saligny+Sc. Gen. 20+Sc. Gen. 81" Sector 3

04.09 - 15.09.2020

Nr. crt.	ZI	DATA	NUMAR DE MUNCITORI	NUMAR DE ORE PRESTATE	Transport muncitori (2 curse tur-retur/zi)	ORE PRESTATE SUPRAVEGHERE	CONFIRMARE SEF DE SANTIER
1	D	8/16/2020	0	0	0		
2	L	8/17/2020		0	1		
3	M	8/18/2020		0	1		
4	M	8/19/2020		0	1		
5	J	8/20/2020		0	1		
6	V	8/21/2020		0	1		
7	S	8/22/2020		0	0.5		
8	D	8/23/2020		0	0		
9	L	8/24/2020		0	1		
10	M	8/25/2020		0	1		
11	M	8/26/2020		0	1		
12	J	8/27/2020		0	1		
13	V	8/28/2020		0	1		
14	S	8/29/2020		0	0.5		
15	D	8/30/2020		0	0		
16	L	8/31/2020		0	1		
17	M	9/1/2020		0	1		
18	M	9/2/2020		0	1		
19	J	9/3/2020		0	1		
20	V	9/4/2020	3	30	1		Lic AS
21	S	9/5/2020	3	18	0.5		Lic AS
22	D	9/6/2020	0	0	0		
23	L	9/7/2020	3	30	1		Lic AS
24	M	9/8/2020	3	30	1		Lic AS
25	M	9/9/2020	3	30	1		Lic AS
26	J	9/10/2020	3	30	1		sc20
27	V	9/11/2020	2	20	1		sc20
28	S	9/12/2020	0	0	0.5		
29	D	9/13/2020	0	0	0		
30	L	9/14/2020	3	30	1		sc81
31	M	9/15/2020	3	30	1		sc81
TOTAL				248	24		



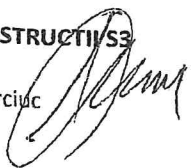
Cofirmare prezență muncitori în șantierul "Parcare subterană Bd. Decebal"

Liceu Anghel Saligny; Sc. 20; Sc. 81.

16.08 - 15.09.2020

Nr. crt.	ZI	DATA	NUMAR DE MUNCITORI	NUMAR DE ORE PRESTATE	Transport muncitori (2 curse tur-retur/zi)	ORE PRESTATE SUPRAVEGHERE	CONFIRMARE SEF DE SANTIER
1	D	16.08.2020					
2	L	17.08.2020					
3	M	18.08.2020					
4	M	19.08.2020					
5	J	20.08.2020					
6	V	21.08.2020					
7	S	22.08.2020					
8	D	23.08.2020					
9	L	24.08.2020					
10	M	25.08.2020					
11	M	26.08.2020					
	J	27.08.2020					
13	V	28.08.2020					
14	S	29.08.2020					
15	D	30.08.2020					
16	L	31.08.2020					
17	M	01.09.2020					
18	M	02.09.2020					
19	J	03.09.2020					
20	V	04.09.2020	3	30	LICEU ANGHEL SALIGNY		
21	S	05.09.2020	3	18			
22	D	06.09.2020					
23	L	07.09.2020	3	30	LICEU ANGHEL SALIGNY		
24	M	08.09.2020	3	30	LICEU ANGHEL SALIGNY		
25	M	09.09.2020	3	30	LICEU ANGHEL SALIGNY		
26	J	10.09.2020	3	30	TRAPEZUL SCALA 26		
27	V	11.09.2020	2	20	TRAPEZUL SCALA 20		
28	S	12.09.2020					
29	D	13.09.2020					
30	L	14.09.2020		30	MEZUL TRAIH SCALA 81		
31	M	15.09.2020		30	MEZUL TRAIH SCALA 81		
TOTAL				248			

S.C. ALGORITHM CONSTRUCTII S3
INTOCMIT
ing. Ioan Jitarciuc



CONFORM CU ORIGINALUL



S.C. ALGORITHM RESIDENTIAL S3
MANAGER DE PROIECT
ing. Dorel Tascari

