



ALGORITHM CONSTRUCTII S3

# FACTURA

Serie-Numar: **FM-0000316**

Data emiterii: **04.01.2021**

Data scadenta:



FM-0000316

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **ALGORITHM RESIDENTIAL S3 SRL  
HALA VISAGULUI**

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)

Telefon:

Banca:

Email:

Cap. social:

Banca:

Telefon:

IBAN:

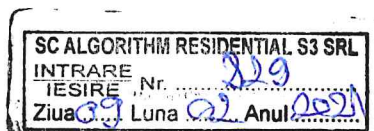
Email:

Contract :

Perioada facturata: **16.10.2020 - 31.10.2020**

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./CURSA	CURSA	3	200.00	600.0000	114	19 %
2	PREST. SERV./CURSA	CURSA	2	200.00	400.0000	76	19 %
3	PREST. SERV./CURSA	CURSA	1	500.00	500.0000	95	19 %
4	PREST. SERV./ZI	ZI	1	1400.00	1400.0000	266	19 %
5	PREST. SERV./ZI	ZI	1	1100.00	1100.0000	209	19 %

Observatii:



de plata:

**4,000.00      760.00**

**TOTAL DE PLATĂ  
(col.6+col.7)  
4,760.00 RON**