

ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: **FM-0000280**
Data emiterre: **04.01.2021**
Data scadenta:



FM-0000280

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: **Bulevardul Basarabia, Nr.256, Sector 3, Bucuresti**

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

IBAN(RO)

Banca:

Cap. social:

Telefon:

Email:

Telefon:

Email:

Banca:

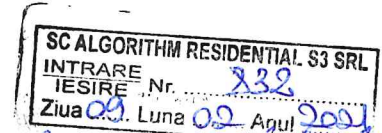
IBAN:

Contract

Perioada facturata: **16.08.2020 - 31.08.2020**

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./ZI	ZI	2	820.00	1640.0000	311.6	19 %
2	PREST. SERV./ZI	ZI	11	900.00	9900.0000	1881	19 %
3	PREST. SERV./CURSA	CURSA	3	500.00	1500.0000	285	19 %
	PREST. SERV./ZI	ZI	5	1480.00	7400.0000	1406	19 %
5	PREST. SERV./ZI	ZI	1	2850.00	2850.0000	541.5	19 %
6	PREST. SERV./ZI	ZI	3	1450.00	4350.0000	826.5	19 %
7	PREST. SERV./ZI	ZI	6	1200.00	7200.0000	1368	19 %
8	PREST. SERV./ZI	ZI	1	750.00	750.0000	142.5	19 %

Observatii:



plata:

35,590.00 6,762.10

**TOTAL DE PLATĂ
(col.6+col.7)
42,352.10 RON**