



# FACTURA

Serie-Numar: **FM-0000279**  
 Data emiterii: **04.01.2021**  
 Data scadenta:

**ALGORITHM CONSTRUCTII S3**

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **ALGORITHM RESIDENTIAL S3 SRL  
Decebal**

CIF: **RO37714360**

CIF: **RO 37409960**

Reg. com:

Reg. com: **J40/5481/2017**

Adresa:

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

IBAN(RO)

Banca:

Cap. social:

Telefon:

Email:

Telefon:

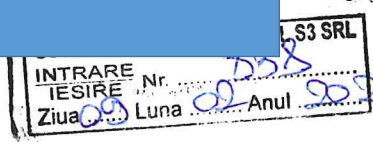
Email:

Banca:

IBAN:

Contract

Perioada 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	10	820.00	8200.0000	1558	19 %
2	PREST. SERV./ZI	ZI	1	900.00	900.0000	171	19 %
3	PREST. SERV./ZI	ZI	2	1400.00	2800.0000	532	19 %
4	PREST. SERV./CURSA	CURSA	2	500.00	1000.0000	190	19 %
5	PREST. SERV./ZI	ZI	8	900.00	7200.0000	1368	19 %
6	PREST. SERV./ZI	ZI	5	750.00	3750.0000	712.5	19 %
7	PREST. SERV./ZI	ZI	11	1400.00	15400.0000	2926	19 %
8	PREST. SERV./ZI	ZI	11	511.00	5621.0000	1067.99	19 %
9	PREST. SERV./ZI	ZI	8	511.00	4088.0000	776.72	19 %
10	PREST. SERV./ZI	ZI	6	511.00	3066.0000	582.54	19 %

Observatii:

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Modalitate de plata:

**52,025.00      9,884.75**

**TOTAL DE PLATA  
(col.6+col.7)  
61,909.75 RON**