



FACTURA

Serie-Numar: **FM-0000287**Data emiteri: **04.01.2021**

Data scadenta:



FM-0000287

ALGORITHM CONSTRUCTII S3Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**Client: **ALGORITHM RESIDENTIAL S3 SRL
Decebal**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:

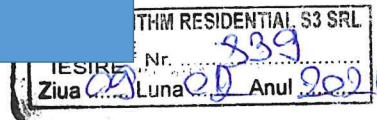
Email:

Banca:

IBAN:

Contract

Perioada



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	12	820.00	9840.0000	1869.6	19 %
	PREST. SERV./ZI	ZI	2	900.00	1800.0000	342	19 %
3	PREST. SERV./CURSA	CURSA	3	200.00	600.0000	114	19 %
4	PREST. SERV./ZI	ZI	2	1400.00	2800.0000	532	19 %
5	PREST. SERV./CURSA	CURSA	4	500.00	2000.0000	380	19 %
6	PREST. SERV./ZI	ZI	1	750.00	750.0000	142.5	19 %
7	PREST. SERV./ZI	ZI	1	1200.00	1200.0000	228	19 %
8	PREST. SERV./ZI	ZI	12	511.00	6132.0000	1165.08	19 %
9	PREST. SERV./ZI	ZI	12	511.00	6132.0000	1165.08	19 %
10	PREST. SERV./ZI	ZI	4	1400.00	5600.0000	1064	19 %
11	PREST. SERV./ZI	ZI	11	900.00	9900.0000	1881	19 %

Observatii:

Observatii:

Modalitate de plata:

46,754.00 8,883.26

**TOTAL DE PLATĂ
(col.6+col.7)
55,637.26 RON**