

FACTURA

Serie-Numar: **FM-0000276**
 Data emiter: **04.01.2021**
 Data scadenta:



FM-0000276

ALGORITHM CONSTRUCTII S3

Furnizor: **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:

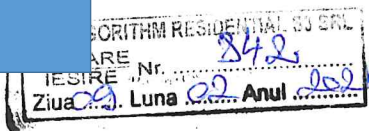
Email:

Banca:

IBAN:

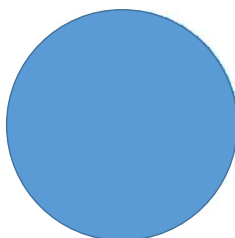
Contract :

Perioada facturata: **01.08.2020 - 15.08.2020**



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 %
1	PREST. SERV./ZI	ZI	11	820.00	9020.0000	1713.8	19 %
2	PREST. SERV./CURSA	CURSA	3	200.00	600.0000	114	19 %
3	PREST. SERV./ZI	ZI	4	1400.00	5600.0000	1064	19 %
4	PREST. SERV./CURSA	CURSA	3	500.00	1500.0000	285	19 %
5	PREST. SERV./ZI	ZI	8	900.00	7200.0000	1368	19 %
6	PREST. SERV./ZI	ZI	11	750.00	8250.0000	1567.5	19 %
7	PREST. SERV./ZI	ZI	1	750.00	750.0000	142.5	19 %
8	PREST. SERV./ZI	ZI	11	1400.00	15400.0000	2926	19 %
9	PREST. SERV./ZI	ZI	11	511.00	5621.0000	1067.99	19 %
10	PREST. SERV./ZI	ZI	10	511.00	5110.0000	970.9	19 %

Observatii:



plata:

59,051.00 11,219.69

**TOTAL DE PLATĂ
(col.6+col.7)
70,270.69 RON**