

FACTURA

Serie-Numar: **FM-0000294**
Data emiterii: **04.01.2021**
Data scadenta:

ALGORITHM CONSTRUCTII S3

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **ALGORITHM RESIDENTIAL S3 SRL**
Decebal

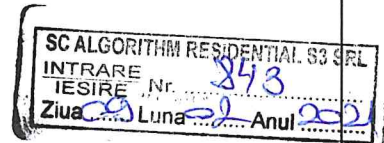
CIF: **RO37714360**
Reg. com: **J40/8651/08.06.2017**
Adresa:
IBAN(RO):
Banca:
Cap. social:
Telefon:
Email:

CIF: **RO 37409960**
Reg. com: **J40/5481/2017**
Adresa: **CALEA VITAN, NR.242, PARTER, CAMERELE C3, C4, C5**
Telefon:
Email:
Banca:
IBAN:

Contract
Perioada facturata: **16.09.2020 - 30.09.2020**

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	12	820.00	9840.0000	1869.6	19 %
	PREST. SERV./ZI	ZI	1	1400.00	1400.0000	266	19 %
3	PREST. SERV./CURSA	CURSA	4	500.00	2000.0000	380	19 %
4	PREST. SERV./ZI	ZI	11	511.00	5621.0000	1067.99	19 %
5	PREST. SERV./ZI	ZI	10	511.00	5110.0000	970.9	19 %

Observatii:



Observatii: Multumiri plata:

23,971.00 4,554.49

**TOTAL DE PLATA
(col.6+col.7)
28,525.49 RON**