



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: **FM-0000331**

Data emiterii: **04.01.2021**

Data scadenta:



FM-0000331

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:

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

IBAN(RO)

Telefon:

Banca:

Email:

Cap. social:

Banca:

Telefon:

IBAN:

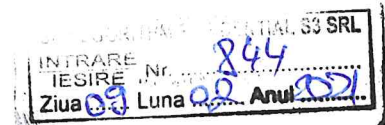
Email:

Contract

Perioada facturata: **16.11.2020 - 30.11.2020**

Nr. crt. (4)	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)
	PREST. SERV./ZI	ZI	2	900.00	1800.0000	342	19 %
	PREST. SERV./CURSA	CURSA	3	200.00	600.0000	114	19 %
3	PREST. SERV./CURSA	CURSA	3	500.00	1500.0000	285	19 %

Observatii:



plata:

3,900.00 741.00

**TOTAL DE PLATĂ
(col.6+col.7)
4,641.00 RON**