

# FACTURA

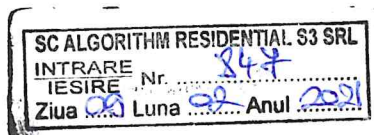
Numar: FV 580  
 Data emiteri: 02.02.2021    Data scadenta: 04.03.2021

**Furnizor:** FLORIMS CONSTRUCTION & ENGINEERING SRL  
**CIF:** RO5837283  
**Reg. com:** J08/1478/1994  
**Adresa:** Str. Str. PĂRĂULUI 3, Nr. 3, Bl. 11, Sc. A, Ap. 4, 500260, Brasov, Judet Brasov, Romania

**Client:** ALGORITHM RESIDENTIAL S3 SRL  
**CIF:** RO 37409960  
**Reg. com:** J40/5481/2017  
**Adresa:** CALEA VITAN, NR.242, PARTER, CAMERELE C3, C4, C5, Bucuresti, Judet: Sector 3

Banca  
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 livrare



Cota TVA 19,00 %

Nr crt	Denumirea produselor sau a serviciilor	UM	Cantitate	Pret (fara TVA) RON	Valoare RON	TVA RON
0	1	2	3	4	5 (3X4)	6
1	LUCRARI EXECUTATE CONFORM SITUATIEI DE LUCRARI ANEXA	Buc	1	6.065,64	6.065,64	1.152,47

	<b>Total</b>	6.065,64	1.152,47
	<b>Total de plata</b> <small>(col.5 + col.6)</small>	<b>7.218,11</b>	