

# FACTURA

Serie-Numar: **FM-0000278**

Data emiterii: **04.01.2021**

Data scadenta:

**ALGORITHM CONSTRUCTII S3**

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **ALGORITHM RESIDENTIAL S3 SRL  
SCOALA 81**

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)

Banca:

Telefon:

Cap. social:

Email:

Telefon:

Banca:

Email:

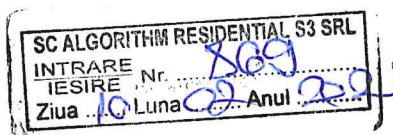
IBAN:

Contract

Perioada

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitate	Pret RON (fara TVA)	Val. RON (fara TVA)	Val. TVA RON	TVA %
(1)	(2)	(3)	(4)	(5)	(6)=(4)x(5)	(7)=(8)(6)	(8)
1	PREST. SERV./CURSA	CURSA	2	200.00	400.0000	76	19 %

Observatii:



plata:

**400.00 76.00**

**TOTAL DE PLATĂ  
(col.6+col.7)  
476.00 RON**