



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: **FM-0000419**

Data emitere: **07.06.2021**

Data scadenta:



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:

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

IBAN(RO)

Telefon:

Banca:

Email:

Cap. social:

Banca:

Telefon:

IBAN:

Email:

Contract :

Perioada facturata: **01.01.2021 - 15.01.2021**

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)
	PREST. SERV./ZI	ZI	7	511.00	3577.0000	679.63	19 %

Observatii:

2590/09.06.2021

Observatii :

Modalitate de plata:

3,577.00 679.63

**TOTAL DE PLATĂ
(col.6+col.7)
4,256.63 RON**