



FACTURA

Serie-Numar: **FM-0000423**Data emiteri: **07.06.2021**

Data scadenta:

ALGORITHM CONSTRUCTII S3Furnizor: **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: **Bulevardul Basarabia, Nr.256, Sector 3, Bucuresti**Adresa: **CALEA VITAN, NR.242, PARTER, CAMERELE C3, C4,
C5**

IBAN(RO)

Telefon:

Banca:

Email:

Cap. social:

Banca:

Telefon:

IBAN:

Email:

Contract

Perioada facturata: **16.03.2021 - 31.03.2021**

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)
1	PREST. SERV./CURSA	CURSA	3	200.00	600.0000	114	19 %

Observatii:

2593 / 09.06.2021

a:

600.00 114.00**TOTAL DE PLATĂ
(col.6+col.7)
714.00 RON**