



**ALGORITHM CONSTRUCTII S3**

# FACTURA

Serie-Numar: **FM-0000428**  
Data emiterii: **09/06/2021**  
Data scadenta: **12/06/2021**



FM-0000428

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **ALGORITHM RESIDENTIAL S3 SRL**

CIF: **RO37714360**  
Reg. com: **J40/8651/08.06.2017**  
Adresa:  
IBAN(RO)  
Banca:  
Cap. social:  
Telefon:  
Email:

CIF: **RO 37409960**  
Reg. com: **J40/5481/2017**  
Adresa: **CALEA VITAN, NR.242, PARTER, CAMERELE C3, C4, C5**  
Telefon:  
Email:  
Banca:  
IBAN:

Contract

Perioada facturata: **01/02/2021 - 15/02/2021**

Nr. crt. (1)	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)
1	PREST. SERV./CURSA	CURSA	25	1476.84	36921.0000	7014.99	19 %
2	PREST. SERV./ORA	H	60	443.05	26583.1200	5050.79	19 %

Observatii:

63,504.12      12,065.78

**TOTAL DE PLATĂ**  
(col.6+col.7)  
**75,569.90 RON**