



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: **FC-0000217**

Data emiterii: **03.08.2021**

Data scadenta: **03.08.2021**

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Cliet: **ALGORITHM RESIDENTIAL S3 SRL**

CIF: **RO37714360**

Reg. com: **J40/8651/08.06.20**

Adresa:

IBAN(RO)

Banca:

Cap. social:

Telefon:

Email:

CIF: **37409960**

Reg. com: **J40/5481/2017**

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

Telefon:

Email:

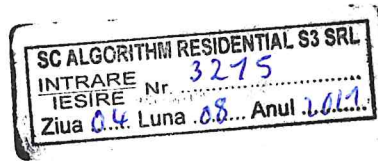
Banca:

IBAN:

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	Avans clienti storno avans cf ff 168/07.06.2019	BUC	-1	45,075.74	-45,075.74	-8564.4	19 %

Termeni de plata

Data scadenta Valoare
03.08.2021 -53,640.14 RON



Observatii : storno avans cf ff 168/07.06.2019

Modalitate de plata:

1.0000

-45,075.74 -8,564.40

TOTAL DE PLATĂ
(col.6+col.7)
-53,640.14 RON