



ALGORITHM CONSTRUCTII S3

# FACTURA

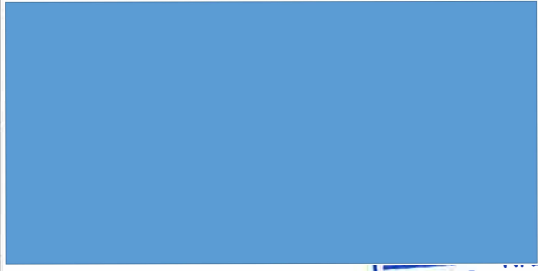
Serie-Numar: FM-0000131  
Data emiterii: 08.06.2022  
Data scadenta: 07.07.2022



FM-0000131

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

Client: ALGORITHM RESIDENTIAL S3 SRL  
PASAJ A2



ucuresti



ELE C3, C4,

RESIDENTIAL S3 SRL  
834  
IEȘIRE  
Ziua 16. Luna 06. Anul 2022

Contract :

Perioada facturata: 16.05.2022 - 31.05.2022

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./ZI	ZI	9	1066.00	9594.0000	1822.86	19 %
2	PREST. SERV./CURSA	CURSA	11	215.00	2365.0000	449.35	19 %
3	PREST. SERV./ZI	ZI	20	1247.00	24940.0000	4738.6	19 %
4	PREST. SERV./CURSA	CURSA	5	240.00	1200.0000	228	19 %
5	PREST. SERV./ZI B 199 ACS	ZI	1	1416.00	1416.0000	269.04	19 %
6	PREST. SERV./ZI	ZI	8	2220.00	17760.0000	3374.4	19 %
7	PREST. SERV./ORA	H	11	337.00	3707.0000	704.33	19 %
8	PREST. SERV./ORA ALG 65 - BENDINI	H	3	287.00	861.0000	163.59	19 %
9	PREST. SERV./ZI	ZI	6	1414.00	8484.0000	1611.96	19 %
10	PREST. SERV./ORA	H	18	194.00	3492.0000	663.48	19 %

Observatii:



de plata:

73,819.00 14,025.61

**TOTAL DE PLATĂ**  
(col.6+col.7)  
87,844.61 RON

































































































