ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: **FM-0000182**
Data emitere: **31.08.2022**
Data scadenta: **15.09.2022**

FM-0000182

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

[redacted]ti

Client: **ALGORITHM RESIDENTIAL S3 SRL**
PASAJ A2

[redacted]C3, C4.

Contract :

Perioada facturata: 01.08.2022 - 15.08.2022

Nr. crt. (1)	Denumirea produselor sau a serviciilor (2)	U.M. (3)	Cantitate (4)	Preț RON (fara TVA) (5)	Val. RON (fara TVA) (6)=(4)x(5)	Val. TVA RON (7)=(8)x(6)	TVA % (8)
1	PREST. SERV./CURSA B 59 YTE	CURSA	2	215.00	430.0000	81.7	19 %
2	PREST. SERV./CURSA B 59 YSY	CURSA	1	215.00	215.0000	40.85	19 %
3	PREST. SERV./ORA CF. CTR. 118 / 02.10.2018, ACT ADITIONAL 8/13.04.2022. SL 402, 01.08.2022- 15.08.2022	H	7	196.00	1372.0000	260.68	19 %
4	PREST. SERV./ZI CF. CTR. 118 / 02.10.2018, ACT ADITIONAL 8/13.04.2022. SL 402, 01.08.2022- 15.08.2022	ZI	1	1420.00	1420.0000	269.8	19 %

Observatii:

ALGORITHM RESIDENTIAL S3 SRL RL
INTRARE
NR.: 1297
Ziua 20 Luna 09 Anul 2022

[redacted]e plata: 15

3,437.00 653.03

TOTAL DE PLATĂ
(col.6+col.7)
4,090.03 RON