



ALGORITHM CONSTRUCTII S3

## FACTURA

Serie-Numar: FM-0000221  
Data emiteri: 28.09.2022  
Data scadenta: 13.10.2022



FM-0000221

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

Client: ALGORITHM RESIDENTIAL S3 SRL  
PASAJ A2

Contract :

Perioada facturata: 01.09.2022-15.09.2022

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)x(6)	TVA % (8)
1	PREST. SERV./CURSA B 65 NGX	CURSA	2	215.00	430.0000	81.7	19 %
2	PREST. SERV./ZI B 41 ACS	ZI	1	1416.00	1416.0000	269.04	19 %
3	PREST. SERV./ZI B 199 ACS	ZI	2	1416.00	2832.0000	538.08	19 %
4	PREST. SERV./CURSA B 199 ACS	CURSA	2	726.00	1452.0000	275.88	19 %
5	PREST. SERV./ZI B 78 AAK	ZI	1	3600.00	3600.0000	684	19 %
6	PREST. SERV./ZI B 17 ZRA	ZI	1	1416.00	1416.0000	269.04	19 %

Observatii:



Plata: 15

11,148.00 2,117.74

**TOTAL DE PLATĂ**  
(col.6+col.7)  
**13,263.74 RON**



