



FACTURA

CMA220179

Data emiterii: 12/01/2023

Cota TVA: 19%

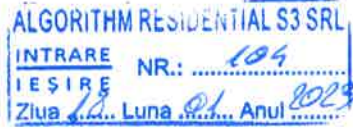
TVA la incasare

TOTAL PLATA

4075.75 Lei

Furnizor

AUTO COSMIC SRL



Client

ALGORITHM RESIDENTIAL S3 SRL

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
1	Prestari servicii macara	zile	2	1300.00	2600.00	494.00
2	Prestari servicii macara, ore suplimentare	ore	5	165.00	825.00	156.75

Total

3425.00

650.75
TVA la incasare

TOTAL PLATA

4075.75 Lei

Termen plata: 11/02/2023