



GA-D-RO-9001-0017
GA-D-RO-18001-0004
GA-D-RO-22000-0001

Serie: ELLFTBU Nr 15306615
Cumparator: ALGORITHM RESIDENTIAL S3
SRL

FACTURA

Furnizor: LA FANTANA SRL

Nr facturii: ELLFTBU 15306615
Data(zi,luna,an): 30.12.2022
Nr aviz: ELLFTBU16488059



Nr. Crt	Denumirea Produselor sau a serviciilor	U.M.	Cantitate	Pret unitar fara T.V.A.	Valoare - lei -	Cota TVA	Valoarea T.V.A. - lei -
	1	2	3	4	5 (3X4)	6	7
	Pahare	SET	5	14.4600	72.30	19 %	13.74

Data Scadenta: 6/1/2023 CURS: 5.0331 SOLD: 86.04

Comanda: COMANDA: ORDIN DE PARCURS:

Contract: CONTRACT:51260 DIN 15.11.2021

Comentariu:

Factura poate circula fara semnatura si stampila conf. Art.319, alin.29 din Codul Fiscal.

	72.3	13.74
		X
Total de plata (col.5+col.7)		86.04

Fisa documente financiare partener calculate pana la data 5/1/2023
Client: ALGORITHM RESIDENTIAL S3 SRL

Data	Tip	Serie	Numar	Debit	Credit	Rest Plata
1/1/1					0.00	
17/1/2021	VFV	ELLFTBU	14415348	1918.43	0.00	1918.43
17/1/2021	VFV	ELLFTBU	14415112	12.99	0.00	1931.42
17/1/2021	VFV	ELLFTBU	14415113	12.99	0.00	1944.41
17/1/2021	VFV	ELLFTBU	14415131	12.99	0.00	1957.40
17/1/2021	VFV	ELLFTBU	14415190	12.99	0.00	1970.39
18/1/2021	VFV	ELLFTBU	14417144	12.99	0.00	1983.38
18/1/2021	VFV	ELLFTBU	14417305	12.99	0.00	1996.37
19/1/2021	VFV	ELLFTBU	14419000	12.99	0.00	2009.36
13/2/2021	VFV	ELLFTBU	14471052	1918.74	0.00	3928.10
23/2/2021	OPC			0.00	1996.37	1931.73
6/1/2022	VFV	ELLFTBU	14520512	14.29	0.00	1946.02
18/1/2022	VFV	ELLFTBU	14538651	14.29	0.00	1960.31
25/1/2022	VFV	ELLFTBU	14550768	1918.55	0.00	3878.86
26/1/2022	VFV	ELLFTBU	14554788	14.29	0.00	3893.15
27/1/2022	OPC			0.00	1947.32	1945.83
25/2/2022	VFV	ELLFTBU	14619122	1917.74	0.00	3863.57
28/2/2022	VFV	ELLFTBU	14630118	78.96	0.00	3942.53
2/3/2022	OPC			0.00	1932.84	2009.69
25/3/2022	VFV	ELLFTBU	14681924	1916.60	0.00	3926.29
25/3/2022	OPC			0.00	1996.70	1929.59
31/3/2022	VFV	ELLFTBU	14703085	63.17	0.00	1992.76
21/4/2022	VFV	ELLFTBU	14741183	1916.38	0.00	3909.14
29/4/2022	VFV	ELLFTBU	14758487	68.83	0.00	3977.97
4/5/2022	OPC			0.00	1979.77	1998.20
12/5/2022	OPC			0.00	1985.21	12.99
25/5/2022	VFV	ELLFTBU	14809659	1916.38	0.00	1929.37
31/5/2022	VFV	ELLFTBU	14832407	350.73	0.00	2280.10
17/6/2022	VFS	ELLFTBU	14863531	-230.28	0.00	2049.82
17/6/2022	SCCN			0.00	0.00	2049.82
24/6/2022	VFV	ELLFTBU	14876069	1915.08	0.00	3964.90
27/6/2022	OPC			0.00	1916.38	2048.52
30/6/2022	VFV	ELLFTBU	14893320	86.04	0.00	2134.56
12/7/2022	OPC			0.00	2048.52	86.04
15/7/2022	OPC			0.00	86.04	0.00
25/7/2022	VFV	ELLFTBU	14945614	1914.89	0.00	1914.89

