



ALGORITHM CONSTRUCTII S3

FACTURA

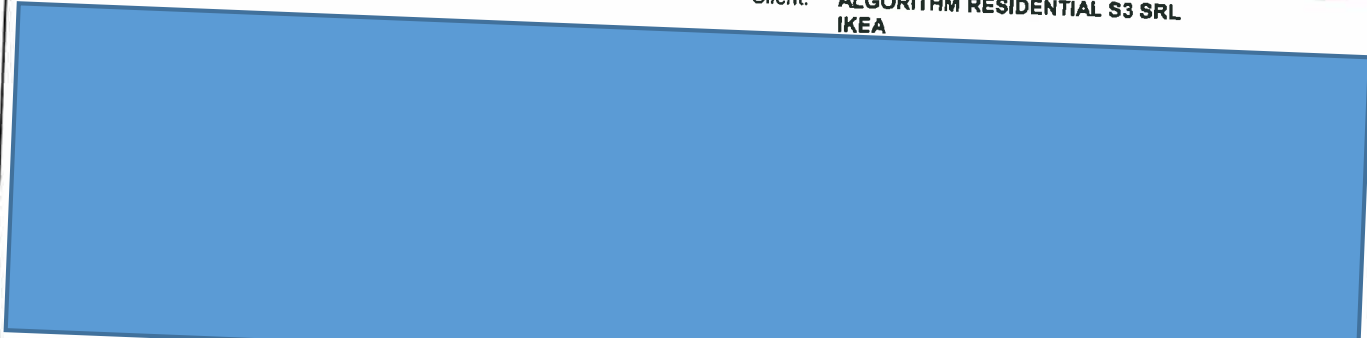
Serie-Numar: **FM00000374**
Data emiter: **30.12.2022**
Data scadenta: **29.01.2023**



FM00000374

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **ALGORITHM RESIDENTIAL S3 SRL
IKEA**



Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitate	Pret RON (fara TVA)	Val. RON (fara TVA)	Val. TVA RON	TVA %
(1)	(2)	(3)	(4)	(5)	(6)=(4)x(5)	(7)=(8)(6)	(8)
	AMESTEC AGREGATE RECICLATE DIN BETON 0-125 CONF. ANEXA NR. 1 LA ACT ADITIONAL NR. 5/15.04.2022 LA CTR. NR. 78/06.06.2019	Mc	54.17	55.0000	2979.3500	566.08	19 %

Termeni de plata	
Data scadenta	Valoare
29.01.2023	3,545.43 RON

ALGORITHM RESIDENTIAL S3 SRL
INTRARE NR.: 151
IESIRE Ziua 20 Luna 01 Anul 2023

Observatii: CONF. ANEXA NR. 1 LA ACT ADITIONAL NR. 5/15.04.2022 LA CTR. NR. 78/06.06.2019



de plata: 30	2,979.35	566.08
TOTAL DE PLATĂ		
(col.6+col.7)		
3,545.43 RON		