



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: **FM-0000003**

Data emiterii: **17.01.2023**

Data scadenta: **01.02.2023**



FM-0000003

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **ALGORITHM RESIDENTIAL S3 SRL
IKEA**

ALGORITHM RESIDENTIAL S3 SRL
INTRARE NR.: 154
IESIRE
Ziua 20 Luna 01 Anul 2023

Nr. crt. (1)	Denumirea produselor sau a serviciilor (2)	U.M. (3)	Cantitate (4)	Pret RON (fara TVA) (5)	Vai. RON (fara TVA) (6)=(4)x(5)	Vai. TVA RON (7)=(8)x(6)	TVA % (8)
1	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 15-31.12.2022	ZI	3	1066.00	3198.0000	607.62	19 %
2	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 15-31.12.2022	CURSA	2	215.00	430.0000	81.7	19 %
3	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 15-31.12.2022	CURSA	1	240.00	240.0000	45.6	19 %
4	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 15-31.12.2022	CURSA	4	240.00	960.0000	182.4	19 %
5	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 15-31.12.2022	CURSA	6	240.00	1440.0000	273.6	19 %
6	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 15-31.12.2022	ZI	1	1247.00	1247.0000	236.93	19 %
7	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 15-31.12.2022	ZI	5	1247.00	6235.0000	1184.65	19 %
8	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 15-31.12.2022	CURSA	7	240.00	1680.0000	319.2	19 %
9	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 15-31.12.2022	CURSA	7	240.00	1680.0000	319.2	19 %
10	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 16-31.12.2022	ZI	9	2380.00	21420.0000	4069.8	19 %
11	PREST. SERV./ORA CF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 16-31.12.2022	H	3	327.00	981.0000	186.39	19 %
12	PREST. SERV./ORA CF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 16-31.12.2022	H	4	194.00	776.0000	147.44	19 %
13	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 16-31.12.2022	ZI	2	1414.00	2828.0000	537.32	19 %

Observatii: CF. CTR. 118 /02.10.2018

Observatii : CF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 15- 31.12.2022

Modalitate de plata: 15

Total RON	43,115.00	8,181.85
TOTAL DE PLATĂ (col.6+col.7) 51,306.85 RON		
Semnaturile de primire:		