



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: **FM-0000002**
Data emiterii: **17.01.2023**
Data scadente: **01.02.2023**



FM-0000002

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **ALGORITHM RESIDENTIAL S3 SRL PASAJ A2**

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)	Val. RON (fara TVA) (6)=(4)x(5)	Val. TVA RON (7)=(8)(6)	TVA % (8)
1	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 16-31.12.2022	ZI	1	1066.00	1066.0000	202.54	19 %
2	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 16-31.12.2022	CURSA	4	215.00	860.0000	163.4	19 %
3	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 16-31.12.2022	ZI	1	1066.00	1066.0000	202.54	19 %
4	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 16-31.12.2022	ZI	1	1066.00	1066.0000	202.54	19 %
5	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 16-31.12.2022	CURSA	4	240.00	960.0000	182.4	19 %
6	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 16-31.12.2022	CURSA	2	240.00	480.0000	91.2	19 %
7	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 16-31.12.2022	CURSA	1	726.00	726.0000	137.94	19 %
8	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 16-31.12.2022	CURSA	1	726.00	726.0000	137.94	19 %
9	PREST. SERV./ORA CF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 16-31.12.2022	H	6	243.00	1458.0000	277.02	19 %
10	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 16-31.12.2022	ZI	5	2187.00	10935.0000	2077.65	19 %
11	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 16-31.12.2022	ZI	7	1420.00	9940.0000	1888.6	19 %
12	PREST. SERV./ORA CF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 16-31.12.2022	H	4	196.00	784.0000	148.96	19 %
13	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 16-31.12.2022	ZI	2	2608.00	5216.0000	991.04	19 %

Observatii: CF. CTR. 118 /02.10.2018

Observatii : CF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 16- 31.12.2022

Modalitate de plata: 15

Total RON	35,283.00	6,703.77
Semnaturile de primire:	TOTAL DE PLATĂ (col.6+col.7) 41,986.77 RON	