



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: **FM-0000372**

Data emiterii: **30.12.2022**

Data scadenta: **14.01.2023**



FM-0000372

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

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

ALGORITHM RESIDENTIAL S3 SRL
INTRARE NR.: *158*
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)x(6)	TVA % (8)
	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018, 01- 15.12.2022	CURSA	1	215.00	215.0000	40.85	19 %
2	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018, 01- 15.12.2022	ZI	1	1066.00	1066.0000	202.54	19 %
3	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018, 01- 15.12.2022	ZI	1	1066.00	1066.0000	202.54	19 %
4	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018, 01- 15.12.2022	CURSA	5	215.00	1075.0000	204.25	19 %
5	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018, 01- 15.12.2022	ZI	1	1247.00	1247.0000	236.93	19 %
6	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018, 01- 15.12.2022	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, 01- 15.12.2022	CURSA	9	240.00	2160.0000	410.4	19 %
8	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018, 01- 15.12.2022	ZI	1.5	1247.00	1870.5000	355.4	19 %
9	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018, 01- 15.12.2022	CURSA	4	240.00	960.0000	182.4	19 %
10	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018, 01- 15.12.2022	ZI	3	1247.00	3741.0000	710.79	19 %
11	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018, 01- 15.12.2022	ZI	1.5	1247.00	1870.5000	355.4	19 %
12	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018, 01- 15.12.2022	CURSA	4	240.00	960.0000	182.4	19 %
13	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018, 01- 15.12.2022	ZI	1.5	1247.00	1870.5000	355.4	19 %
14	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018, 01- 15.12.2022	CURSA	2	240.00	480.0000	91.2	19 %
15	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018, 01- 15.12.2022 CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018, 01- 15.12.2022	CURSA	1	726.00	726.0000	137.94	19 %
16	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018, 01- 15.12.2022	ZI	10	2187.00	21870.0000	4155.29	19 %
17	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018, 01- 15.12.2022	ZI	12	1420.00	17040.0000	3237.6	19 %

Observatii : CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018, 01- 15.12.2022

Modaliitate de plata: 15

73,421.50 13,950.09

TOTAL DE PLATĂ
(col.6+col.7)
87,371.59 RON



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18	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018, 01-15.12.2022	ZI	6	2454.00	14724.0000	2797.56	19 %

Observatii:

de plata: 15

73,421.50 13,950.09

**TOTAL DE PLATĂ
(col.6+col.7)
87,371.59 RON**