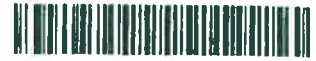




ALGORITHM CONSTRUCTII S3

# FACTURA

Serie-Numar: FM-0000370  
Data emiterre: 30.12.2022  
Data scadenta: 14.01.2023



FM-0000370

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

Client: ALGORITHM RESIDENTIAL S3 SRL  
TH. PALLADY 127

ALGORITHM RESIDENTIAL S3 SRL  
INTRARE NR.: 159  
IESIRE  
Ziua 20.12.2022 Luna Dec. Anul 2022

Nr. crt. (1)	Denumirea produselor sau a serviciilor (2)	U.M. (3)	Cantitate (4)	Preț RON (fara TVA) (5)	Val. RON (fara TVA) (6)=(4)x(5)	Val. TVA RON (7)=(6)x(6)	TVA % (8)
1	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018, 01-15.12.2022	ZI	0.5	215.00	107.5000	20.43	19 %
2	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018, 01-15.12.2022	ZI	0.5	215.00	107.5000	20.43	19 %
3	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018, 01-15.12.2022	ZI	1	1416.00	1416.0000	269.04	19 %
4	PREST. SERV./ORA CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018, 01-15.12.2022	H	6	194.00	1164.0000	221.16	19 %
5	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018, 01-15.12.2022	ZI	1	1414.00	1414.0000	268.66	19 %
6	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018, 01-15.12.2022	ZI	1	1351.00	1351.0000	256.68	19 %
7	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018, 01-15.12.2022	ZI	2	2274.00	4548.0000	864.12	19 %

Observatii:

Modalitate de plata: 15

Total RON

10,108.00

1,920.52

**TOTAL DE PLATĂ**  
(col.6+col.7)  
**12,028.52 RON**

Semnaturile de  
primire: