



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: FM-0000368

Data emitere: 30.12.2022

Data scadenta: 14.01.2023



FM-0000368

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

Client: ALGORITHM RESIDENTIAL S3 SRL
IKEA

ALGORITHM RESIDENTIAL S3 SRL
INTRARE NR.: 160
IESIRE
Zona 10 Luna 01 Anul 2023

Nr. ord. (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)
	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	2	1247.00	2494.0000	473.86	19 %
3	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018, 01- 15.12.2022	CURSA	3	240.00	720.0000	136.8	19 %
4	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018, 01- 15.12.2022	CURSA	2	726.00	1452.0000	275.88	19 %
5	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018, 01- 15.12.2022	ZI	2	3600.00	7200.0000	1368	19 %
6	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018, 01- 15.12.2022	ZI	2	2380.00	4760.0000	904.4	19 %
7	PREST. SERV./ORA CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018, 01- 15.12.2022	H	18	327.00	5886.0000	1118.34	19 %
8	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018, 01- 15.12.2022	ZI	4	2454.00	9816.0000	1865.04	19 %

Observatii:

Modalitate de plata: 15

Total RON

32,543.00

6,183.17

TOTAL DE PLATĂ
(col.6+col.7)
38,726.17 RON

Semnaturile de primire: