



**ALGORITHM CONSTRUCTII S3**

# FACTURA

Serie-Numar: **FM-0000367**  
Data emiteri: **30.12.2022**  
Data scadenta: **14.01.2023**



FM-0000367

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

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

**ALGORITHM RESIDENTIAL S3 SRL**  
INTRARE NR.: *161*  
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 %
1	PREST. SERV./ZI CF. ANEXA 1 LA AA 10 LA CTR. 118 / 02.10.2018, 01-15.11.2022	ZI	1	712.00	712.0000	135.28	19 %

Observatii:

Modalitate de plata: 15

Total RON	712.00	135.28
<b>TOTAL DE PLATĂ (col.6+col.7) 847.28 RON</b>		
Semnaturile de primire:		