



**ALGORITHM CONSTRUCTII S3**

# FACTURA

Serie-Numar: FM-0000366

Data emiterii: 30.12.2022

Data scadenta: 14.01.2023



FM-0000366

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **ALGORITHM RESIDENTIAL S3 SRL  
LICEU NENITESCU**

Perioada facturata: 01.11.2022-15.11.2022

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)
1	PREST. SERV./ZI CF. ANEXA 1 LA AA 10 LA CTR. 118 / 02.10.2018, 01-15.11.2022	ZI	4	294.00	1176.0000	223.44	19 %

Observatii:



Modalitate de plata: 15

Total RON	1,176.00	223.44
<b>TOTAL DE PLATĂ (col.6+col.7) 1,399.44 RON</b>		
Semnaturile de primire:		